



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS		<b>COUNTY: HALIFAX</b> <b>PERMIT NO.: N0752</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** November 25, 2013

**Date of Last Inspection:** May 13, 2009

**FACILITY NAME AND ADDRESS:**

Summit Pit  
 Off Phipps Road  
 Littleton, NC 27850

**GPS COORDINATES:** N: 36.47422 E: -77.81653

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Keith Hurdle, DOT, Halifax County Maintenance Engineer  
 Telephone: 252-583-5861  
 Email address: khurdle@ncdot.gov  
 Fax:

**FACILITY CONTACT ADDRESS:**

NC DOT  
 14194 Hwy 903  
 Halifax, NC 27839

**PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste Section  
 Scott Pearce, DOT

**STATUS OF PERMIT:**

LCID Notification issued April 21, 1999. The Notification is described by the deed recorded in BOOK: 550 PAGE: 093.

**PURPOSE OF SITE VISIT:**

Comprehensive inspection

**STATUS OF PAST NOTED VIOLATIONS:**

NA

**OBSERVED VIOLATIONS:**

NA

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 3

**ADDITIONAL COMMENTS:**

1. The whole site appears to have been recently graded and grass sown- Very good.
2. There were a few miscellaneous plastic items and aluminum cans. These items should be removed on a frequent basis, preferably, when the truck empties a load, remove the unacceptable items.
3. **Permanent, clearly visible edge of waste markers must be established at the site, showing the under two acre boundary for waste disposal.**
4. Insure that the side slopes are no steeper than 3:1. Insure that the area of waste is kept under 2 acres. Insure that waste is covered with soil when the uncovered area reaches 1 acre in size or at least every month, whichever occurs first.
5. A sign is posted on the gate at the entrance showing the contact name and number in case of emergency. Very good.
6. The access road is of all weather construction and appears to be properly maintained. It appears to have been recently graded/ scraped.
7. The site looked very good.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 919-693-5023

Environmental Senior Specialist  
*Regional Representative*

Sent on: <u>December 6, 2013</u>	X	Email		Hand delivery		US Mail	Certified No. [ ]
----------------------------------	---	-------	--	---------------	--	---------	-------------------

Copies: Dennis Shackelford, Eastern District Supervisor  
 Jessica Montie, Compliance Officer



New debris, mainly soil

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 3 of 3



Site has been graded and grass sown



Minimal new debris