



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Edgecombe PERMIT NO.: SLAS-33-04 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 4/10/2013 **Date of Last Inspection:** 11/29/2012

FACILITY NAME AND ADDRESS:

*Lonnie House
 East Coast Rent-A-John
 1236 Bynum Farm Road
 Pinetops, NC 27864*

GPS COORDINATES:

N: 35.80975

W: -77.61016

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Lonnie House*
Telephone: *252-813-7038*
Email address:
Fax: *252-827-5588*

FACILITY CONTACT ADDRESS:

PO Box 388 - Farmville, NC 27828

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *2/7/2015*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 11/29/12.

OBSERVED VIOLATIONS:

NONE

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.

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Page 2 of 2

ADDITIONAL COMMENTS

1. Signage present.
2. Access road maintained.
3. All markers were up.
4. No discharges noticed outside of permitted boundaries.
5. No spot dumps noticed or thick applications noticed.
6. No small grain crop present. Will need to do better job this fall in getting small grain crop established or risk fields getting closed for the winter months. Recommend having the small grain drilled within the bermudagrass this fall.
7. No application at time of discharge. pH not checked.
8. No objectionable odors noticed.
9. No change in any of the setbacks.
10. Records not checked.
11. No small grain crop. Will need to do better job this fall in establishing the small grain crop.

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



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283.

Sent on: 7/23/13		Email		Hand delivery	X	US Mail		Certified No. []
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