



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 | | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Site Inspection: 11/5/2014 **Date of Last Inspection:** 11/7/2013

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES:

N: 35.80975

E: -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 and Lonnie House*

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 11/7/13.

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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ADDITIONAL COMMENTS

1. Required signage present at the entrance to the site. Need to clear the vegetation from around the sign so that it is easily visible.
2. Access road was in good shape.
3. All markers were present.
4. All septage discharges appeared to be within the permitted boundary of the site.
5. No recent applications noticed. No spot dumps or thick applications noticed.
6. The small grain had not been planted yet. Need to plant the small grain as soon as possible.
7. No application at time of discharge. pH not checked.
8. No objectionable odors noticed.
9. No change noticed that would affect setback distances.
10. Records not checked.
11. I collected a soil sample from each of the two fields. I also gave Lonnie the notification letter that returned to the office after it was not picked up at the post office. Notification letter was sent to notify you that your septage land application site permit, SLAS-33-04, is set to expire on 2/7/15. Application for permit renewal must be sent in before permit expires.

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



Chester R. Cobb, Soil Scientist
Division of Waste Management, NCDENR
Regional Representative

Phone: (919) 707-8283

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|-------------------|--|-------|--|---------------|---|---------|--|-------------------|
| Sent on: 12/17/14 | | Email | | Hand delivery | X | US Mail | | Certified No. [] |
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