

FACILITY COMPLIANCE INSPECTION REPORT
Department of Environmental Quality
Division of Waste Management - Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Robeson PERMIT NO.: SLAS 78-17 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: 9/11/2015

Date of Last Inspection: 3/27/2015

FACILITY NAME AND ADDRESS:

Little Chief Commercial Vacuum Pumping
P.O. Box 717
Maxton, NC 28364

GPS COORDINATES: N: 34.74481 E: -79.32706

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Eugene Locklear
Telephone: (910) 844-5855
Email address: ohcaroll@msn
Fax: (910) 844-8573

FACILITY CONTACT ADDRESS:

219 Buffalo Road
Maxton, NC 28364

PARTICIPANTS:

Connie Wylie, Kevin

STATUS OF PERMIT:

Active – permit expires June 4, 2020

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

N/A

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 also 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.

SEE BACK

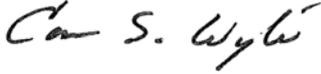
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Page 2 of 2

ADDITIONAL COMMENTS

1. Once a year on site meeting – took soil samples (2) & received a check for NCDA.
2. No land application has occurred in a long time. No vectors or odors. No site logs to review.
3. Field markers appear accurate. However at the back of field 1 a tree is growing around one marker – **remove tree from around this marker**. Also on field 2 on the curve around the barn area one marker is down and two markers are hidden by excess vegetation – **please repair/clear the field markers in this area**.
4. The approved setbacks are being met.
5. The cropstand appears adequate. Fields shall be cut & the winter cover crop established per the approved nutrient management plan.
6. The required signs are posted and the access road is adequate.
7. Thank you for your time.

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



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. []
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