



FACILITY COMPLIANCE INSPECTION REPORT
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: 9/22/2014

Date of Last Inspection: 4/17/2014

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 1, 2015

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

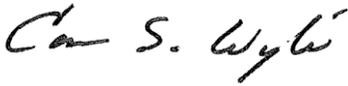
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Page 2 of 2

ADDITIONAL COMMENTS

1. Once a year on site meeting, took soil samples & received check for NCDA.
2. Land application has not occurred in a long time, no site logs to review. No odors.
3. It appears that the approved setbacks are being met.
4. Field markers appear accurate, however a tree is growing up around a marker at the back of field 2 – please remove this vegetation. Discussed this with Kevin.
5. The required signs are posted and the access road is adequate.
6. The cropstand appears adequate at this time, hay bales are sitting along the fence line.

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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