

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: Edgemcombe PERMIT NO.: SLAS-33-04 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 11/13/15

Date of Last Inspection: 06/09/15

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 INFORMATION:

Name: *Lonnie House*
Address: *PO Box 388 – Farmville, NC 27828*
Telephone: *252-813-7038*
Email address:

PARTICIPANTS:

Chester Cobb

STATUS OF PERMIT:

Active **EXPIRES:** *02/07/15*

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 06/09/15.

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 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.

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AREAS OF CONCERN AND COMMENTS:

- 1) The required signage was present before you get to the site.
- 2) The access road is in good shape.
- 3) The field boundary markers were present and up.
- 4) All septage discharges appeared to be within the permitted boundaries of the two fields.
- 5) No recent applications noticed.
- 6) It appeared that the small grain had been broadcasted over the fields.
- 7) No application at time of inspection. pH not checked.
- 8) No objectionable odors noticed today.
- 9) No change noticed that would affect setback distances.
- 10) I collected soil samples from the two fields.

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

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

Phone: (919) 707-8283.

Sent on: 07/06/16		Email		Hand delivery	X	US Mail		Certified No. []
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