



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	X	COUNTY: Columbus PERMIT NO.: 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: 10-16-12

Date of Last Inspection: 6-5-12

FACILITY NAME AND ADDRESS:

J & L Pumping Service
 1048 Peacock Road
 Whiteville, NC 28472

GPS COORDINATES: N: 34.2533° E: -78.4457°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: James Lanehart
 Telephone: 910-642-4696
 Email address:
 Fax:

FACILITY CONTACT ADDRESS:

PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine, Audit

OBSERVED VIOLATIONS

1. 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.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

Bermuda coverage appears to be in excellent condition.
Please make sure all markers in the application areas are in place and easy to identify.
Please make sure notifications signs are easy to locate and legible.
No objectionable odors were noted at time of inspection.
Applications appear to have been performed in a safe and efficient manner, to prevent over-applications.
All setbacks appear to be correctly followed.
Fields adjacent to SDTF-24-05.
Access road has been improved, Thank you

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



Phone: (910) 796-7397

Will Burke
Regional Representative

Sent on: 12-20-12		Email		Hand delivery	X	US Mail		Certified No. []
-------------------	--	-------	--	---------------	---	---------	--	-------------------