



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 78-13 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: 4/17/2014

Date of Last Inspection: 10/18/2013

FACILITY NAME AND ADDRESS:

Cooper Septic Tank Service
P.O. Box 645
Wagram, NC 28396

GPS COORDINATES: N: 34.83194 E: -79.34532

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Woodrow Cooper
Telephone: (910) 369-2713
Email address: cooperseptic@windstream.net
Fax: (910) 369-2295

FACILITY CONTACT ADDRESS:

387 Hilltop Road
Red Springs, NC 28377

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active-permit expires on July 30, 2017

PURPOSE OF SITE VISIT:

Follow up

STATUS OF PAST NOTED VIOLATIONS:

N/A

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.

SEE BACK

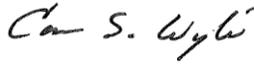
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ADDITIONAL COMMENTS

1. This office was notified that the site was closing per the request of the landowner. A cease operation form has been submitted.
2. Field signs, markers & fences have been removed. Timbering has occurred around the field perimeter.
3. No sign of land application.
4. Rule 15A NCAC 13B .0843(e) states that “prior to final closure, the soil pH of the site shall be raised to 6.5, unless the fertility requirements for crops to be grown in the following year dictate less”. The last soil report shows that the pH is less than the required 6.5 on all three fields. Please add lime to the disposal fields based on the soil report recommendation & provide this office with the lime receipts. If the landowner does want to grant permission for you to lime the fields please provide this office with a letter from the landowner stating such. Another option is to contact your local extension agent for a written recommendation that a lower pH is sufficient for the fertility requirements of the crop. **To proceed with the closure of this site, please provide this office with either the lime receipts, a letter from the landowner or a written recommendation from your extension agent.**

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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