



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 78-18 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: 8/08/2013

Date of Last Inspection: 3/28/2013

FACILITY NAME AND ADDRESS:

Marshall Cummings Septic Tank Service
 1234 W. McDuffie Crossing Road
 St. Pauls, NC 28384

GPS COORDINATES: N: 34.82310 W: -79.04520

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Marshall Cummings
 Telephone: (910) 737-6310
 Email address: lmc9650@earthlink.net
 Fax: N/A

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. Noted a significant weed problem on the left field. Scattered dead patches/weeds on the right field. Please follow the advice of your regional agronomist Rick Morris in regards to weed control & improving the crop stand.

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

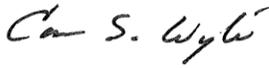
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Page 2 of 2

ADDITIONAL COMMENTS

1. The submittal for permit renewal is currently under review.
2. The sign at the front of the site is faded, please **repaint or replace**.
3. It appears that there is a missing marker at the far right front corner, when facing the site. Please post a new marker.
4. It appears that the approved setbacks are being met.
5. The access road is adequate.
6. No sign of recent application and no odors noted.
7. **Please refer to the enclosed SLAS checklist to “prep” the site as needed for the once a year on site meeting to be scheduled this fall. Soil samples will be taken at that 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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