

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: Harnett PERMIT NO.: SLAS 43-03 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: 10/21/2015

Date of Last Inspection: 4/01/2015

FACILITY NAME AND ADDRESS:

Gerald Temple Septic Tank Service
 1636 Temple Road
 Bunnlevel, NC 28323

GPS COORDINATES: N: 35.31837 E: -78.86139

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Gerald Temple
 Telephone: (910) 893-4953
 Email address: N/A
 Fax: (910) 893-3184

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires April 18, 2017

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

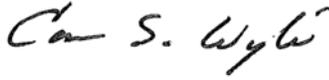
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ADDITIONAL COMMENTS

1. Took soil samples, received check for NCDA. Site has not been used in a long time – no site logs to review.
2. Cropstand is adequate. It appears that the winter cover crop has been planted & is becoming established.
3. The required signs are posted but are becoming faded. The access road is adequate.
4. The approved setbacks are being met.
5. For land application to occur additional field markers will be required and the site will need to be GPS'd. Please contact me when you wish to commence land application again.

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. <u> </u>
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