

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: 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: 10/08/2015

Date of Last Inspection: 3/27/2015

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 34.82310 E: -79.04520

FACILITY CONTACT NAME AND PHONE NUMBER:

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

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie, Marshall Cummings

STATUS OF PERMIT:

Active – permit expires August 15, 2018

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

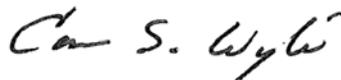
FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Once a year on site meeting. Took soil samples, received check for NCDA. Discussed logs – no problems noted.
2. Discussed field conditions. Cropstand looks improved. Continue efforts to control weeds & repair thin patches. Discussed final harvest of the fields & establishing the winter cover crop as per the approved nutrient management plan so that land application may occur this winter.
3. The required signs are posted and the access road is adequate.
4. The right front marker has been replaced since the last visit. Discussed the field markers and that it is the operator's responsibility to ensure that the 50' setback from the property line is present at the left front corner of the site. It appears that the approved setbacks are being met.
5. No sign of heavy application or application outside the permitted boundaries.
6. No odors noted. No recent application.
7. Thank you for your time. Enclosed is information regarding a permit for a new land application site.

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. []
-----------------	--	-------	--	---------------	----------	---------	--	-------------------