



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 78-19 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: 3/27/2015

Date of Last Inspection: 9/15/2014

FACILITY NAME AND ADDRESS:

Rachel Locklear
 2161 Evergreen Church Road
 Pembroke, NC 28372

GPS COORDINATES: N: 34.68604 E: -78.83669

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Rachel Locklear
 Telephone: (910) 671-0563
 Email address: r_and_d_waste@yahoo.com
 Fax: (910) 521-9310

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie, Rachel Locklear

STATUS OF PERMIT:

Active-permit expires February 22, 2016

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. Winter cover crop does not appear well established. On fields A & B noted significant amounts of vegetation other than rye and also bare/thin areas. **Please contact Georgia Love, regional agronomist, for advice/corrective actions this spring to control weeds & maintain an adequate Bermuda crop.**

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

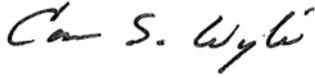
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ADDITIONAL COMMENTS

1. Did not drive over entire site due to wet conditions. Discussed removing trash items (paper & plastic) and varying spray paths on disposal fields to prevent crop damage.
2. The required signs are posted at the entrance to fields A & B. **However a “Septage Land Application Site” sign needs to be posted at the other entrance to field C – this entrance was not closed/locked during this visit and only a “No Trespassing” sign is currently posted at this location.** The access road is adequate.
3. Field markers appear adequate and no apparent land application has occurred outside the permitted boundaries. It appears that the approved setbacks are being met.
4. No apparent signs of recent application. No odors noted. No apparent sign of heavy application.

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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