

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 78-19 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: 9/18/2015

Date of Last Inspection: 3/27/2015

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:

Cropstand appears improved since last visit however there are still weed issues particularly on field B. **Please contact your regional agronomist for advice regarding weed control & establishing the winter cover crop.**

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

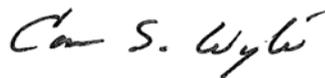
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ADDITIONAL COMMENTS

1. Once a year on site meeting. Took 3 soil samples & received check for NCDA. Reviewed site logs – **please record which disposal field was utilized for each discharge event/month.**
2. **All three fields need harvested (in accordance with the required 30 day wait)** and the winter cover crop established per the approved nutrient management plan. Currently in some areas the hay is too tall to land apply properly – it will lodge over.
3. Field markers appear adequate however some markers are hidden by excess vegetation – **please remove tall vegetation from around any field markers.** Also one marker was leaning.
4. It appears that the approved setbacks are being met. No apparent land application outside the permitted boundaries.
5. No apparent sign of heavy or recent application. No odors noted.
6. A new sign was posted at the entrance to field C. Signs & access road are adequate.
7. Hay bales from the septage fields may be stored around the perimeter for a reasonable amount of time, but shall not remain there to rot.

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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