



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Wayne <b>PERMIT NO.:</b> SLAS-96-09 <b>FILE TYPE:</b> 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:** 09-15-2015

**Date of Last Inspection:** 02-19-2015

**FACILITY NAME AND ADDRESS:**

Parks Portable Toilets, Inc.  
 Bonnie Howell  
 P.O. Box 1611  
 Goldsboro, NC, 27533

**GPS COORDINATES:** N: 35.4350 W: -77.9545

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Bonnie Howell  
 Telephone: 919-736-4454  
 Email address: parks-inc@bellsouth.net

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Bonnie Howell – owner  
 John College - DWM

**STATUS OF PERMIT:**

Expired 03-15-2015 – Renewal in process.

**PURPOSE OF SITE VISIT:**

Odor Complaint

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

None

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.

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**ADDITIONAL COMMENTS**

- 1 – This site visit was due to a complaint called in by Kevin Whitley (Wayne Co. Health Dept.) to Tony Gallagher (Division of Waste Management – Compost and Land Application Branch Head). Then passed on to John College (Division of Waste Management – Compost and Land Application Branch – Environmental Senior Specialist) at the Wilmington Regional Office on September 14<sup>th</sup>. 2015.
- 2 – A site visit was completed on September 15<sup>th</sup>. 2015 by John College.
- 3 – No objectionable odors was noted during this site visit.
- 4 – Lime was added to the Septage applied. This is confirmed by the white residue on the Grass. Please see pictures to confirm this also. Per 40 CFR 503 Subpart D – 503.32.
- 5 – No applications were noted outside of this permitted facilities permitted compliance boundaries.
- 6 – There also is a tree buffer between this site and the property where the complaint came from.

Please contact me if you have any questions or concerns regarding this inspection report.

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Phone: 910-796-7397

Environmental Senior Specialist  
*Regional Representative*

Sent on: 09-25-2015	X	Email		Hand delivery		US Mail		Certified No. [ ]
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Copies: Tony Gallagher – DWM – CLA Branch Head  
Kevin Whitley – Wayne Co. Health Department