



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Wayne PERMIT NO.: SLAS-96-09 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 10-23-2014

Date of Last Inspection: 10-31-2013

FACILITY NAME AND ADDRESS:

Parks Portable Toilets, Inc.
 179 Combs Rd.
 Goldsboro, NC 27530

GPS COORDINATES: N: 35.4350 E: -77.9545

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Bonnie Parks Howell
 Telephone: 919-735-9402
 Email address:

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Bonnie Howell & Connie Wylie (DWM) & John College (DWM)

STATUS OF PERMIT:

Active – expires 03-15-2015

PURPOSE OF SITE VISIT:

Routine

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 – Proper signage onsite.
- 2 – Access road ok.
- 3 – Markers up, but middle field separation one needs weed cut down..
- 4 – Discharges appear to be within boundaries.
- 5 – As noted on 10-31-2013 site visit, weed control may still be required to keep 80% coverage.**
- 6 – Please ask Row Crop farmer to not plant past your field markers, see picture included.**
- 7 – No objectionable odors noted.
- 8 – Setbacks appear to be in compliance.
- 9 – Soil Samples taken.

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

John Collage

Phone: 910-796-7397

Environmental Senior Specialist
Regional Representative

Sent on: 10-31-2014		Email		Hand delivery	X	US Mail	Certified No. []
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Copies: