



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		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 10-31-13

Date of Last Inspection: 5-2-13

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
 Telephone: 919-735-9402
 Email address:
 Fax:

FACILITY CONTACT ADDRESS:

Same as Above

PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active Expires: March 15, 2015

PURPOSE OF SITE VISIT:

Routine, Audit

OBSERVED VIOLATIONS

1. 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.

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ADDITIONAL COMMENTS

- 1) **Access road needs some improvement.**
- 2) No serious odors or vectors were noted during this inspection.
- 3) Required signage was in place and easy to read.
- 4) Markers were up and easy to identify.
- 5) Applications appear to have been performed in a compliant manner.
- 6) **Receiving crops need some work. Coverage needs to be improved. Please take extra efforts in the spring to control weeds and improve coverage of Bermuda crop.**

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



Phone: (910) 796-7397

Will Burke

Regional Representative

Sent on: 12-21-12		Email		Hand delivery	X	US Mail		Certified No. []
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