

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Department of Environmental Quality**  
**Division of Waste Management - Solid Waste Section**

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY: Franklin</b> <b>PERMIT NO.: SLAS 35-05</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 11/12/2015

**Date of Last Inspection:** 5/13/2015

**FACILITY NAME AND ADDRESS:**

A-1 Septic Tank Cleaning  
 3008 Dawnbrook Drive  
 Raleigh, NC 27604

**GPS COORDINATES:** N: 35.99888 E: -78.37694

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Keith Clemons  
 Telephone: (919) 872-2202  
 Email address: rclemons904@yahoo.com  
 Fax: (919) 872-2412

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Connie Wylie, Keith Clemons

**STATUS OF PERMIT:**

Active – permit expired July 17, 2015

**PURPOSE OF SITE VISIT:**

Repermit – submittal under review

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**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

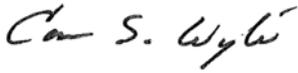
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**ADDITIONAL COMMENTS**

1. Once a year on site meeting. Took soil samples, received check for NCDA at a later date. Discussed submittal for permit renewal. **Please submit the enclosed landowner authorization, cover sheet and a copy of the site logs from May 2014 until now.**
2. Both fields have been reseeded, new fescue becoming established. **Careful land application is needed** to prevent crop damage on the new growth. Noted some weeds and also clover still on the fields. Continue efforts to improve the fescue crop and control weeds & vegetation other than fescue.
3. Field markers appear adequate. Setbacks were not measured at this time.
4. It appears that the approved setbacks are being met. No sign of application outside of the permitted boundaries.
5. The required signs are posted and the access road is adequate.
6. No sign of recent application. No odors noted.
7. Thank you for your time.

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



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 Connie S. Wylie  
*Regional Representative*

Phone: (910) 433-3352

<b>Sent on:</b>		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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