

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: Scotland PERMIT NO.: SLAS 83-04 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: 10/26/2015

Date of Last Inspection: 7/17/2015

FACILITY NAME AND ADDRESS:

Cooper Septic Tank Service
 P.O. Box 645
 Wagram, NC 28396

GPS COORDINATES: N: 34.80669 E: -79.36835

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Emily & Randall Cooper
 Telephone: (910) 369-2713
 Email address: coopere41@gmail.com
 Fax: (910) 369-2295

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires July 30, 2016

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

.0838(a)(7) Septage shall be applied to the surface of the land from a moving vehicle in such a manner as to have no standing liquid or soil disturbance resulting from the waste flow after the discharge is complete. Noted various areas of heavy application and disturbed soil/vegetation – appears that waste is being applied forcefully & thickly which causes crop damage. **Please review application methods to ensure that adequate truck speed, pressure & a spreader attachment are being utilized to land apply in a wide thin path. Also the pump truck shall be in motion for discharge to begin.**

.0838(a)(18) Approved nutrient management plans shall be followed. This site shall be operated and maintained in accordance with the nutrient management plan submitted by Emily & Randall Cooper and approved by the Division. Upon review of site logs that were recently submitted it was noted that the monthly application (as per the approved nutrient management plan) was exceeded in the month of October. The approved rate was 28,000 gallons, but the logs indicate that 45,000 gallons were discharged for an over application of 17,000 gallons. **Do not exceed the monthly application rates as per the nutrient management plan. In particular please monitor the low months of October thru February. Also please reduce the application rates to cover the over application of 17,000 gallons.**

SEE BACK

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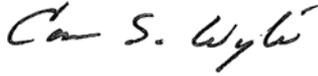
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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised 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.

ADDITIONAL COMMENTS

1. The crop appears to be damaged in some areas. **The cover crop shall be sufficiently established for land application to occur during this winter as per the approved nutrient management plan.**
2. Took soil samples at this time. Received check for NCDAs at a later date.
3. The required signs are posted and the access road is adequate.
4. The field markers appear adequate and the approved setbacks are being met.
5. No sign of land application outside the permitted boundaries.
6. Noted a slight odor during this visit. **Ensure that all waste is at a pH 12 when land applied.**
7. **No firm (other than Cooper Septic Tank Service) shall discharge on this permitted site unless approval is granted by the Division.**

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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