



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<input checked="" type="checkbox"/>	COUNTY: Franklin PERMIT NO.: SLAS 35-05 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: 4/27/2016

Date of Last Inspection: 11/12/2015

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
Mr. Strickland, Michael

STATUS OF PERMIT:

Active – permit expired July 17, 2015

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS:

1. .0838(a)(12) All septage discharges, including aerial drift from discharges, shall be made within the permitted boundaries of the land application site. On Field 1B areas of septage debris (paper & plastic trash) were noted within the woodline vegetation on the north side of this field/to the right of the storage tank. Upon discussion with Mr. Strickland and Michael was informed that the septage debris was being removed from the disposal field/hay & deposited in the neighboring vegetation.

Septage debris is septage and shall not be deposited outside the permitted boundaries. Septage debris shall be contained & disposed of properly (MSW landfill). Completely clean up all septage debris piles within the neighboring vegetation on Field 1B and dispose of the waste properly.

SEE BACK

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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. Noted cattle manure at the edge of field 1B. Mr. Strickland said neighboring cattle had gotten loose. Cattle are not permitted on this septage land application site and access shall be controlled.
2. Noted some heavy/forceful application areas on field 1A. Ensure septage is being discharged in a wide thin spray path by the use of spreader attachment & adequate truck speed/pressure to prevent crop damage.
3. Slight odor noted on field 1A.
4. At this time the fescue crop appears to have improved and is adequate. Weed control is needed in the coming months.
5. Field markers appear adequate.
6. It appears that the approved setbacks are being met expect for the septage debris piles in the neighboring vegetation of field 1B.
7. The required signs are posted and the access road is adequate.

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

Connie S. Wylie

Phone: (910) 433-3352

Connie S. Wylie
Regional Representative

Sent on:		Email		Hand delivery	X	US Mail	Certified No. <u> </u>
-----------------	--	-------	--	---------------	----------	---------	-------------------------