



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Table with columns for Unit Type (Lined MSWLF, Closed MSWLF, CDLF), LCID, YW, Transfer, Compost, SLAS, and checkboxes. Includes County: Wayne, Permit No.: SLAS 96-09, and File Type: COMPLIANCE.

Date of Site Inspection: 6/29/2016

Date of Last Inspection: 9/23/2015

FACILITY NAME AND ADDRESS:

Parks Portable Toilets, Inc.
P.O. Box 1611
Goldsboro, NC 27533

GPS COORDINATES: N: 35.4350 E: -77.9545

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Bonnie Howell
Telephone: (919) 735-9402
Email address: parks_inc@bellsouth.net
Fax: (919) 735-9450

FACILITY CONTACT ADDRESS:

Perry Farm Lane off Hwy 111 N

PARTICIPANTS:

Connie Wylie
Bonnie Howell, Michael, Jennifer

STATUS OF PERMIT:

Active - permit expires June 14, 2021

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS:

- 1. .0838(b)(1) Domestic septage land application rates shall be in accordance with 40 CFR Part 503.12(c). Per Permit Condition 7 the maximum annual application rate shall be 50,000 gallons per acre per year. Upon review of the submitted land application site logs for permit renewal it was noted that the annual application rate for Field 1 was exceeded for the year of 2013.
2. .0838(a)(18) Approved nutrient management plans shall be followed. This site shall be operated and maintained in accordance with the submitted nutrient management plan per Permit Condition 2. Upon review of the submitted land application site logs for permit renewal it was noted that the monthly application rates were exceeded in November 2011 on Field 2, in November 2012 on Field 1, in December 2012 on Field 2 and in January 2013 on Field 1.

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Upon review & discussion with Ms. Howell, Jennifer & Michael it was discovered that possibly mistakes in record keeping, not exceeding the application rates had occurred during these timeframes. Review procedures and implement any needed changes to ensure that the monthly and annual application rates for this permitted site are followed and that the land application site logs are accurate.

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 required signs are posted and the access road is adequate.
2. Discussed/measured setbacks – 50’ from property lines, 500’ from closest trailer at front of site, it appears that the approved setbacks are being met if the property lines to the north & south are where they appear to be.
3. No sign of land application outside the permitted boundaries. No recent application. No odors noted.
4. Field markers appear to be accurate. Remove excess vegetation from around markers so that they are visible. Keep the neighboring woodland/vegetation cut back so that it does not encroach onto the permitted disposal fields.
5. Cropstand appears to be adequate. Control weeds & other types of vegetation to maintain the approved crop.
6. GPS’d the current field to compare with last GPS map/ slight increase in acreage. Also GPS’d the possible addition of land at the front of the site – measured 50’ setback to property line on north side, 500’ setback to trailer at front and had to approximate the 500’ setback to houses at the subdivision to the south. Further research/follow up work will be needed to determine how much land can be added to the front of this site.
7. Thank you for your time.

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

Connie S. Wylie

 Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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