



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Randolph PERMIT NO.: SLAS 76-05 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: 4/13/2016

Date of Last Inspection: 10/29/2015

FACILITY NAME AND ADDRESS:

Cheek Environmental
 7748 Lanes Mill Road
 Bennett, NC 27208

GPS COORDINATES: N: 35.6250 E: -79.57194

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Randy Cheek
 Telephone: (336) 879-3764
 Email address: N/A
 Fax: (336) 879-5308

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires March 31, 2021

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS:

1. Upon review of the submitted land application site logs for permit renewal it was noted that the time of each discharge was not recorded as required in 40 CFR 503. **Please begin recording the time of discharge along with the date that septage is land applied to the permitted site.**

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

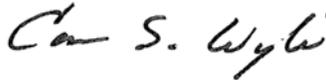
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ADDITIONAL COMMENTS

1. The cropstand appears much improved on both permitted fields. Noted some scattered thin patches of fescue which may need some spot reseeding. Please control weeds in the coming months to maintain the fescue coverage.
2. No sign of heavy application or recent application. No odors noted.
3. No sign of land application outside the permitted boundaries. Field markers are adequate. It appears that the approved setbacks are being met.
4. The required signs are posted and the access road is adequate.
5. Cattle on field 3 during this visit.

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



Phone: (910) 433-3352

Connie S. Wylie
Regional Representative

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