



Waste Management  
ENVIRONMENTAL QUALITY

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<input checked="" type="checkbox"/>	<b>COUNTY:</b> Robeson <b>PERMIT NO.:</b> SLAS 78-20 <b>FILE TYPE:</b> 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:** 4/08/2016

**Date of Last Inspection:** 12/17/2015

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:** N: 34.82905 E: -79.34604

**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:**

387 S. Hilltop Road  
Red Springs, NC 28377

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active – permit expires January 8, 2017

**PURPOSE OF SITE VISIT:**

Routine

**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 FOR COMMENTS**

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Page 2 of 2

**ADDITIONAL COMMENTS**

1. The cropstand appears adequate at this time. Georgia Love, regional agronomist, recently visited site & approved cropstand/gave advice on weed control.
2. The required signs are posted. Access road is adequate. A fence has been installed at front of site.
3. No sign of heavy or recent application. No sign of application outside the permitted boundaries.
4. It appears that the approved setbacks are being met. No odors noted at this time.
5. **There are some scattered orange flags that need replaced with permanent markers along the ditch side, the power line side and along the back curve.**
6. Gavin Hunt received authorization in February to discharge on this land application site.
7. **Please immediately submit land application site logs for April. Did receive site logs up to March. Because another firm (other than the Permit Holder) discharges on this site, site logs must be submitted monthly to this office per Rule .0838(e)(3).**

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

*Connie S. Wylie*

Phone: (910) 433-3352

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 Connie S. Wylie  
*Regional Representative*

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