FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Carteret
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: SLAS-16-03
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection:7-17-12

FACILITY NAME AND ADDRESS:
Rouse's Septic Tank Service
123 Pete Road
Newport, NC 28570

GPS COORDINATES: N: 34.80505° W: -76.90061°

FACILITY CONTACT NAME AND PHONE NUMBER:
Name: Donald Bryant
Telephone: 252-726-6761
Email address:
Fax:

FACILITY CONTACT ADDRESS:
Same

PARTICIPANTS:
Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:
Active, Expires 8-28-16

PURPOSE OF SITE VISIT:
Routine, Audit

OBSERVED VIOLATIONS
1.None

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. Bermuda crop is good shape, only a few foreign grasses present. Consistent cutting and herbicides will reduce unwanted grasses.
2. Access road was in excellent shape, Thank you.
3. Markers were up and easy to indentify.
4. Required signage was up and easy to read.
5. Applications appear to have been performed in a attentive manner. No signs of over-application or applications in the border areas.
6. No serious odors or vectors were noted during this inspection.

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

Will Burke
Regional Representative

Phone: (910) 796-7397

Sent on:7-25-12		Email		Hand delivery	**X**	US Mail		Certified No. [__]