



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	X	COUNTY: Carteret PERMIT NO.: SLAS-16-05 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:

Date of Last Inspection: 9-17-12

FACILITY NAME AND ADDRESS:

Rouse Septic Tank Service
 123 Pete Road
 Newport, NC 28570

GPS COORDINATES: N: 34.78764° W: -76.94726°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Donald Bryant
 Telephone: 252-726-6761
 Email address: N/A
 Fax: N/A

FACILITY CONTACT ADDRESS:

Donald Bryant
 252-726-6761

PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active, Expires: 12-20-2015

PURPOSE OF SITE VISIT:

Routine, Audit

STATUS OF PAST NOTED VIOLATIONS:

Area around tanks looks much better. Thank you.

OBSERVED VIOLATIONS

1. None

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Page 2 of 2

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. Access road was in good shape.
2. **Make sure field border markers are up.**
3. No serious odors or vectors were noted during this inspection.
4. Field is in decent shape.
5. **Make sure needed signage is up and easy to read. Signs were missing at time of 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: 1-4-12		Email		Hand delivery	X	US Mail	Certified No. []
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