



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<input checked="" type="checkbox"/>	COUNTY: Carteret PERMIT NO.: SLAS-16-03 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: 4-2-13

Date of Last Site Inspection: 7-17-11

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: n/a
 Fax: n/a

FACILITY CONTACT ADDRESS:

Same

PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Processing, Expires 8-28-2016

PURPOSE OF SITE VISIT:

Routine, Audit

STATUS OF PAST NOTED VIOLATIONS:

N/A

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.

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ADDITIONAL COMMENTS

1. Access road was in good shape.
2. **Signage needs improvement.**
3. No serious vectors or odors were noted during this inspection.
4. **Make sure border markers are up and easy to identify.**
5. Applications appear to have been performed in a compliant manner, no evidence of over application or uneven application.
6. Some weed control will be needed. **Winter Crop did not perform well.**

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



Will Burke

Regional Representative

Phone: (910) 796-7397

Sent on: 7-19-12		Email		Hand delivery	X	US Mail	Certified No. []
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