



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Robeson PERMIT NO.: SLAS 78-13 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 9/28/2012

Date of Last Inspection: 3/14/2012

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 34.83194 W: -79.34532

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Woodrow Cooper
Telephone: (910) 369-2713
Email address: cooperseptic@windstream.net
Fax: (910) 369-2295

FACILITY CONTACT ADDRESS:

387 S. Hilltop Road
Red Springs, NC 28377

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Expired-permit under review

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. 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

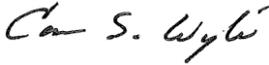
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Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Establish the winter cover crop per the approved nutrient management plan & please follow the advice of Rick Morris.
2. The required signs are posted and it appears that the approved setbacks are being met. Setbacks will be verified for the permit renewal. The permit submittal is under review.
3. It appears that additional markers are needed along the front of the site.
4. No sign of recent application and no odor noted.
5. **Please refer to the enclosed checklist to “prep” the site (as needed) for the once a year meeting/soil sampling which will be scheduled soon. This visit will also be in regards to the permit renewal.**

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



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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