



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Scotland PERMIT NO.: SLAS 83-03 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: 9/14/2012

Date of Last Inspection: 4/12/2012

FACILITY NAME AND ADDRESS:

A Paul's Septic Tank Service
 31147 Hillcreek Road
 Wagram, NC 28396

GPS COORDINATES: N: 34.98521 W: -79.39925

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Dale Jones
 Telephone: (910) 281-5895
 Email address:
 Fax:

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

- Understory growth is excessive in some areas. Per Permit Condition 17 "the understory growth within the land application site shall be mowed to a height of 12 inches or less twice a year, once by the end of May and once by September 15". This allows for pine straw harvesting. Some boundary markers were hard to see due to vegetation. **Immediately remove excess understory growth within the permitted boundaries** to bring site into compliance with permit conditions and to make the area available for soil sampling which will occur soon.

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. The required signs are posted and the access road is adequate.
2. No odors noted and no sign of recent application.
3. Some boundary markers were leaning, please fix them. The setbacks were not verified at this time.
4. Please clear tall vegetation/ large debris from the driving lanes.
5. **Please refer to the enclosed checklist to “prep” the site for the once a year meeting/soil sampling which will occur soon.**

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

Connie S. Wylie

Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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