



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

| | | | | | | | |
|--------------|-----------------------|---------------|---------------------|---------|------|----------|--|
| Lined MSWLF | LCID | YW | Transfer | Compost | SLAS | X | COUNTY: Beaufort PERMIT NO.: SLAS-07-06 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: 11/18/2011 **Date of Last Inspection:** 6/28/2011

FACILITY NAME AND ADDRESS:

*Scott Williamson and Harvey Williamson
 Hunter's Roost Farm Septic Services
 1774 Wharton Station Rd.
 Washington, NC 27889*

GPS COORDINATES:

N: 35.6408

W: -77.0780

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Scott Williamson*
Telephone: *252-944-7737*
Email address:
Fax: *252-946-9911*

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *8/21/2011*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No vioalctions on the previous inspection.

OBSERVED VIOLATIONS:

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 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. Signage present before you get to the tanks.
2. Road in excellent shape.
3. Fences up. The fences serve as the markers.
4. All discharges appear to be within the permitted boundaries of the fields.
5. No issues noticed with the applications of septage.
6. The small grain had recently been drilled in all the field. Small grain not up yet.
7. Not checked. No application at time of inspection.
8. No objectionable odors noticed.
9. No issues noted with any setbacks.
10. Records not checked. Records have been submitted for permit review.
11. Permit under review. Soil samples taken of the three (3) fields. One composite sample collected of each field. Scott gave me a check for NCDA to analyze the samples for heavy metals.

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



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283

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|------------------------|--|-------|--|---------------|-------------------------------------|---------|--|-------------------|
| Sent on: <u>8/6/12</u> | | Email | | Hand delivery | <input checked="" type="checkbox"/> | US Mail | | Certified No. [] |
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