



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	X	COUNTY: Halifax PERMIT NO.: SLAS-42-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF		

Date of Site Inspection: 4/10/2013 **Date of Last Inspection:** 2/21/2013

FACILITY NAME AND ADDRESS:

*James Greene Jr.
Greene's Septic Tank Service
1215 Daniel Str.
Weldon, NC 27890*

GPS COORDINATES:

N: 36.34322

W: -77.64644

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *James Greene Jr.*
Telephone: *252-536-2758*
Email address:
Fax:

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *9/20/2012*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 2/21/13.

OBSERVED VIOLATIONS:

1) Access road is in very bad shape with deep potholes. Rule .0838 (a) (3) states "Each site shall have an all weather access road." Improvements with the access road is needed.

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.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Required signage present as you get to the site.
2. Access road in poor conditions. Deep potholes in places within the path. Access road needs work.
3. Fences that serve as markers were up.
4. It appears that all septage discharges were within the permitted boundaries of the fields.
5. No spot dumps or thick applications noticed.
6. Bermudagrass starting to green up. Winter weeds presents. Field may benefit from being areated.
7. pH not checked. No application at time of inspection.
8. No objectionable odors noticed.
9. No change noticed with any of the setbacks.
10. Records not checked. Records for this year requested and received due to a complaint.
11. Access road needs work. There are major potholes within the road. It will probably take more than just soil to fill in the holes and improve the road.

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



 Chester R. Cobb

Regional Representative

Phone: (919) 707-8283.

Sent on: 7/23/13		Email		Hand delivery	X	US Mail		Certified No. []
------------------	--	-------	--	---------------	----------	---------	--	-------------------