



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

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

**Date of Site Inspection:** 6/19/2013    **Date of Last Inspection:** 4/10/2013

**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:**

It was noted on the inspection conducted on 4/10/13 that the access road was in very bad shape with deep potholes. Rule .0838 (a) (3) requires that there be an all weather access road to the site. Mr. Greene had added some dirt to a big pothole near Hwy 903. This has not worked in the past.

**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. Mr Greene had added some dirt to a big pothole near Hwy 903. Potholes need to be filled in with something more stabilizing than dirt such as ground up asphalt.

*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. Place the "No Trespassing" sign together with the "Septage Disposal" site sign.
2. Access road in poor conditions. Deep potholes in places within the path. Some dirt had been added to a deep pothole as you enter the site from Hwy 903. Need something more stabilizing than dirt for the deep potholes.
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. Weed control needed in the fields.
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 continues to needs work. Something more stable than dirt is needed in the deep potholes.

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: 7/25/13 |  | Email |  | Hand delivery | <b>X</b> | US Mail | Certified No. [ ] |
|------------------|--|-------|--|---------------|----------|---------|-------------------|