



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		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 8/7/2012 **Date of Last Inspection:** 3/16/2012

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 3/16/12.

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. "Septage Disposal" sign present. Did not see a "No Trespassing" sign. Need to have a "No Trespassing" sign with the "Septage Disposal" sign.
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. No septage discharges noticed outside of the permitted boundaries.
5. No spot dumps or thick applications noticed.
6. Some bare areas noticed. The soil is probably compacted. Fields probably would benefit from subsoiling. Subsoiling would break up any compacted area within the root zone.
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 will need to be sent in with application for permit renewal.
11. Need to acquire at least another 4,500 gallons of storage for your septage land application site. This should have been obtained by September 20, 2011. If you can not obtain another tank, you can submit an approved wastewater treatment plant authorization. Path to site was in poor shape (a lot of potholes). Path needs work.

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. []
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