



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: 11/15/2011 **Date of Last Inspection:** 4/25/2011

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 and Shelton Greene*

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.

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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Page 2 of 2

ADDITIONAL COMMENTS

1. Signage present at entrance to site.
2. Road was in rough shape. Road needs work.
3. The fences for the four field serve as the markers. Fences were up.
4. All discharges were within the permitted boundaries of the site.
5. No issues noted with the applications.
6. It appeared that the small grain had been planted.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed.
9. No change noticed in any of the setbacks.
10. Record not checked.
11. I collected soil samples from the four fields. Selton gave me a check for the samples to be analyzed by NCDA.

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

Chester R. Cobb

Chester R. Cobb

Regional Representative

Phone: (919) 707-8283

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