



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-42-08 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 2/21/2013 **Date of Last Inspection:** 11/1/2012

FACILITY NAME AND ADDRESS:

*Peter J. Minks and Lark Renee Phillips
 Chantilly Septic Tank Service
 25140 NC Hwy 125
 Scotland Neck, NC 27874*

GPS COORDINATES:

N: 36.35933

W: -77.64027

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Peter J. Minks Jr.*
Telephone: *252-536-3996*
Email address: *larkeds@yahoo.com*
Fax:

FACILITY CONTACT ADDRESS:

Same as above.

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Expired*

EXPIRES: *1/6/2013*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

On 11/1/12, a violation to Rule .0838 a. 18. was noted for failing to follow the approved nutrient managment plan. Septage had been applied to the cut bermudagrass prior to harvesting.

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. Appropriate signage present at all required locations.
2. Access road off of Hwy 903 was in good shape.
3. Disposal boundaries were adequately marked.
4. No recent discharges to the site.
5. No recent applications to the site.
6. Poor small grain coverage. Mostly weeds present. Site is closed due to expired permit.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed today.
9. No setback issues noted.
10. Records from January 2012 to January 2013 need to be submitted as a part of the application for permit renewal submitted on 2/20/13.
11. Site is closed due to expired permit. Any septage applied to the site will be in violation to NC Septage Management Rules and subject to enforcement actions such as administrative penalties up to \$15,000 per violation per day. An application and nutrient management plan was received on 2/20/13. Land application records and the "Septage Land Application Log Cover Sheet" must be submitted in order for permit review. Septage cannot be applied to the site until the permit has been reissued.

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: 7/22/13		Email		Hand delivery	X	US Mail		Certified No. []
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