



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Martin PERMIT NO.: SLAS-59-02 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: 11/18/2011 **Date of Last Inspection:** 6/28/2011

FACILITY NAME AND ADDRESS:

Russ Ayers
Bennie A. Moore Septic Tank Service Inc.
4294 US Hwy 17 South
Williamston, NC 27892

GPS COORDINATES:

N: 35.79046

W: -77.09433

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Russ Ayers*
Telephone: *252-792-5978*
Email address: *bmoore4294@aol.com*
Fax: *252-792-1074*

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *4/16/2015*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted from 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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ADDITIONAL COMMENTS

1. The appropriate signage was present at entrance to site near Fields 1 and 2.
2. Access path was in excellent shape.
3. All field markers were up.
4. All discharges appeared to be within the permitted boundaries of the site.
5. All applications appeared to have been spread evenly.
6. All bermuda fields had been overseeded with a small grain except for Field 5. The fescue field, Field 6, had also been replanted in fescue. Russ said that a pasture type fescue was planted this time.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed.
9. No issues noticed with setbacks.
10. Records not checked.
11. Soil samples taken of all six (6) fields. Received check written to NCDA & CS for the samples to be analyzed for agronomic parameters and heavy metals.

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