FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: **Martin**
PERMIT NO.: **SLAS-59-05**
FILE TYPE: **COMPLIANCE**

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**: *35.85167* **W**: *-77.10451*

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:** *2/21/2015*

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.

ADDITIONAL COMMENTS

1. The required signage present at entrance to site.
2. Access road in excellent shape.
3. Field markers up.
4. All discharges within the permitted boundary.
5. No issues noted with the applications.
6. The small grain had been overseeded within the bermudagrass. Small grain was up and the coverage was excellent.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed.
9. No issue observed with any of the setbacks.
10. Records not checked.
11. Soil sample was collected from the field. 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

Chester R. Cobb
Regional Representative

Phone: (919) 707-8283.

Sent on: 8/6/12		Email		Hand delivery	X	US Mail		Certified No. [_]