



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	X	COUNTY: Pender PERMIT NO.: SLAS-71-08 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: 3-6-13

FACILITY NAME AND ADDRESS:

Lewis Farms & Liquid Waste
 8155 Malpass Corner
 Currie, NC 28435

GPS COORDINATES: N: 34.57879° E: -78.5368°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Wesley Wooten
 Telephone: 910-283-9823
 Email address:
 Fax:

FACILITY CONTACT ADDRESS:

Same as Above

PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine, Audit

OBSERVED VIOLATIONS

- GS: 15ANCAC 13B .0838 (a)(9) States: Septage shall not be applied to a site if the application method will result in ruts greater than three inches in the soil surface. During this inspection ruts of greater than three inches were noted in field "ST-1".***

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 also 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.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

- 1) Access road was in good shape.
- 2) Make sure signage is easy to read.
- 3) Crop stand appears to be in good shape.
- 4) No serious odors or vectors were present during this inspection.
- 5) Make sure borders are clearly marked.
- 6) Significant ruts were noted in Field: ST-1. Ruts were greater than 3 inches deep. It appeared as if the application truck operator started several attempts to apply to an overly wet field then either back out of the field or drove out to the borders to try another area. No evidence of runoff was noted from these ruts. Mr. Wooten has addressed this issue. Further occurrences of rutting cannot be allowed to happen and remain unaddressed.

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



Phone: (910) 796-7397

Will Burke
Regional Representative

Sent on 10-2-12		Email		Hand delivery	X	US Mail		Certified No. []
-----------------	--	-------	--	---------------	---	---------	--	-------------------