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: **Pitt**
PERMIT NO.: **SLAS-74-13**
FILE TYPE: **COMPLIANCE**

Date of Site Inspection: 12/9/2011 **Date of Last Inspection:** 7/18/2011

FACILITY NAME AND ADDRESS:
Alton J. Cannon
Cannons Septic Tank Service, Inc.
PO Box 65
Grifton, NC 28530

GPS COORDINATES: **N**: *35.3800* **W**: *-77.3605*

FACILITY CONTACT NAME AND PHONE NUMBER:
Name: *Scott Maready*
Telephone: *252-524-4282*
Email address: *cannonsseptictankservice@embarqmail.com*
Fax: *252-524-3282*

FACILITY CONTACT ADDRESS:
Same as above.

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active* **EXPIRES:** *12/21/2012*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:
A violation to Rule .0838 (c) (1) was noted on the previous inspection conducted on 7-18-11. Violation was noted for septage not being at a pH of 12 when applied.

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 appropriate signage was displayed at the entrance to the site.
2. Path to the site was in good shape.
3. All markers were up.
4. All discharges appeared to be within the permitted boundaries of the fields.
5. No spot dumps or thick applications noticed.
6. Small grain was up on most of the fields.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed at the site.
9. No change noticed in any of the setbacks.
10. Records not checked.
11. I collected soil samples from the four fields. Received 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: 8/6/12		Email		Hand delivery	X	US Mail		Certified No. [ ]