



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Vance <b>PERMIT NO.:</b> SLAS 91-04 <b>FILE TYPE:</b> 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:** 10/24/2013

**Date of Last Inspection:** 8/13/2013

**FACILITY NAME AND ADDRESS:**

K.T. Moore Septic Tank Service  
 712 N. Chavis Road  
 Kittrell, NC 27544

**GPS COORDINATES:** N: 36.23120 W: -78.44474

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Mike Dickerson  
 Telephone: (252) 438-6023  
 Email address: 440.ktmoore@gmail.com  
 Fax: N/A

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie, Steven Dickerson

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. N/A

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.

SEE BACK

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**ADDITIONAL COMMENTS**

1. Took soil samples at this time, received check for NCDA. Reviewed site & truck logs, it appears that the required information is being maintained on both logs.
2. Field markers are adequate and it appears that the approved setbacks are being met.
3. The required signs are posted and the access road has been repaired since the last visit.
4. Noted a grayish white spray path which is heavy in some areas & should be raked loose to prevent crop damage. Mike Dickerson stated that this load contained a lot of paper & was from a residence.
5. It appears that no land application has occurred outside the permitted boundaries and no odor was noted.
6. The cropstand appears adequate at this time - reseeding was recently done.
7. Thank you for your time.

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

*Connie S. Wylie*

\_\_\_\_\_  
Connie S. Wylie  
*Regional Representative*

Phone: (910) 433-3352

<b>Sent on:</b>		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
-----------------	--	-------	--	---------------	----------	---------	--	-------------------