



**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: Wayne</b> <b>PERMIT NO.: SLAS-96-11</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 3/6/13    **Date of Last Inspection:** "[ Click and type date ]"

**FACILITY NAME AND ADDRESS:**

*Eldridge R. Brock  
 Brock's Septic Tank Service, Inc.  
 2899 Summerlins Crossroads Rd.  
 Mt. Olive, NC 28365*

**GPS COORDINATES:**

**N:** 35.26879°

**W:** -77.96276°

**FACILITY CONTACT NAME AND PHONE NUMBER:**

**Name:** *Eldridge R. Brock*  
**Telephone:** *919-658-2832*  
**Email address:** *amandabrock2009@bellsouth.net*  
**Fax:** *919-658-4617*

**FACILITY CONTACT ADDRESS:**

*Same as above*

**PARTICIPANTS:**    *Chester Cobb*

**STATUS OF PERMIT:** *Active*

**EXPIRES:**    *12/31/13*

**PURPOSE OF SITE VISIT:** *Re-permitting*

**STATUS OF PAST NOTED VIOLATIONS:**

**OBSERVED VIOLATIONS:**

- As a requirement for permit renewal, I reviewed the 2012 land applications records that were emailed on 2/4/13. Upon review, it was noted that for March 2012 the records showed 29,200 gallons of septage being applied to Field 1. The permitted amount for Field 1 for March is 18,500. Thus for March 2012, Field 1 received approximately 10,700 gallons of septage in excess of the permitted amount. This is a violation of Rule .0838 a. 18. that states "Approved nutrient management plans shall be followed." The nutrient management plan had an application rate of 5,000 gal/ac for Field 1 during the month of March. Thus when you take the application rate of 5,000 gal/ac times the permitted field size of 3.7 acres, you come up with the permitted amount of 18,500 gallons for Field 1 during the month of March.

*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.*

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**ADDITIONAL COMMENTS**

Amanda Brock emailed the 2012 land application records for SLAS-96-11 on 2/4/13 as I had requested. The application records from the previous permit cycle are reviewed in association with the application received for permit renewal. I have attached the March records for which the overage was noted.

Please pay close attention to your nutrient management plan and permit. Along with crop management details, your nutrient management plan lists the monthly application rates for each field. Your permit lists the permitted acres of each field within the required conditions for operation. Be sure you records reflect the correct application rates and field sizes. If you have any questions concerning this audit report or septage in general, please contact me.



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Chester R. Cobb

*Regional Representative*

Phone: (919) 707-8283.

Sent on: 3/14/13		Email		Hand delivery		US Mail	<input checked="" type="checkbox"/>	Certified No. [ ]
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**Brocks Septic Tank Service      SEPTAGE LAND APPLICATION  
SITE LOG SLAS 9611**

**2012**

**March**

**Monthly Totals**

Septage	Grease	PTW	Field 1	Field 2	Field 3	Field 4	Field 5	Field 6	Total Monthly Applications		
28,700	500	0	29,200	0	0	0	0	0	29,200		
<b>Do Not Exceed Monthly or Annual Application Rates</b>											
Maximum "Monthly" Application Rate	Acres	3.7	4.4	0	0	0	0	0	Annual Permit totals		
	Rate	5,000	5,000						Annual Total Applied To Date		
Maximum "Annual" Application by "Field"	Gallons	18,500	22,000	0	0	0	0	0	Maximum Annual Application		
		Field 1	Field 2	Field 3	Field 4	Field 5	Field 6		405,000		
Currently Applied		138,300	167,010	0	0	0	0	0			
Date Discharged	Time Discharged	Septage	Grease	PTW	Field 1	Field 2	Field 3	Field 4	Field 5	Field 6	pH
1-Mar-12	1:32pm	900			900						0.12
2-Mar-12	9:30am	900			900						0.12
2-Mar-12	10:00am	900			900						0.12
2-Mar-12	12:00pm	900			900						0.12
2-Mar-12	1:15pm	900			900						0.12
2-Mar-12	3:45pm	1000			1000						0.12
5-Mar-12	11:00am	900	500		1400						0.12
6-Mar-12	2:30pm	1000			1000						0.12
12-Mar-12	4:35pm	900			900						0.12
13-Mar-12	10:20am	1000			1000						0.12
13-Mar-12	12:12pm	900			900						0.12
13-Mar-12	1:10pm	900			900						0.12
13-Mar-12	3:11pm	900			900						0.12
13-Mar-12	3:50pm	1000			1000						0.12
14-Mar-12	12:56pm	900			900						0.12
14-Mar-12	2:46pm	900			900						0.12
15-Mar-12	9:05am	900			900						0.12
15-Mar-12	11:01am	900			900						0.12
15-Mar-12	12:36pm	1000			1000						0.12

