



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	X	COUNTY: Wilson PERMIT NO.: SLAS-98-01 FILE TYPE: 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: 8/16/2012 **Date of Last Inspection:** 4/4/2012

FACILITY NAME AND ADDRESS:

Cleveland Mitchell Jr.
Mitchells Septic Tank Cleaning Service Inc.
6522 Speight School Road
Wilson, NC 27893

GPS COORDINATES:

N: 35.65738

W: -77.80474

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Maurice Mitchell*
Telephone: *252-363-1807*
Email address:
Fax: *252-238-3575*

FACILITY CONTACT ADDRESS:

6532 Speight School Rd. – Wilson, NC 27893

PARTICIPANTS: *Chester Cobb and Maurice Mitchell*

STATUS OF PERMIT: *Active*

EXPIRES: *9/7/2012*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 4/4/12.

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.

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ADDITIONAL COMMENTS

1. Signage present as you arrive at the first field. However, signage was facing the septage detention tanks and not the path as you enter the site. Sign needs to be able to be seen as someone enters the site.
2. Access road was in good shape.
3. All disposal boundary markers were present and clearly visible.
4. No septage discharges noticed outside of the permitted boundaries of the three fields.
5. No spot dumps or thick applications noticed today.
6. Grasses other than bermudagrass dominant on the fields. Could not see the coverage of the bermudagrass within Fields 2 and 3 do to the growth of other grasses. You need to work on controlling the other grasses and improving the stand of bermudagrass. Work with your local Extension Agent to come up with a plan (written) for controlling the weeds and improving the bermudagrass stand. Plan can be submitted separately or included within you nutrient management plan.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed today.
9. No change noticed in the area noticed that would affect any of the setbacks.
10. Land application records are to be sent on a monthly basis as stated within Permit Condition 17. Last application records received were from March 2011. Need to start sending monthly records to me.
11. Your permit is set to expire on 9/7/12. Need to get your application and other documents in for permit renewal now. Also, the hay bales as you turn onto the path from the State Road need to be disposed of properly.

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



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283

Sent on: 8/8/13		Email		Hand delivery	X	US Mail		Certified No. []
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