



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Vance PERMIT NO.: SLAS 91-04 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: 10/29/2014

Date of Last Inspection: 5/21/2014

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 36.23120 E: -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:

Same as above

PARTICIPANTS:

Connie Wylie, Mike Dickerson

STATUS OF PERMIT:

Active – permit expired August 10, 2014/submittal under review

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. 15A NCAC 13B .0838(18) & Permit Condition 2 – Approved nutrient management plans shall be followed. While reviewing the submitted site logs for the permit renewal it was noted that the monthly application rate was exceeded in December 2012 (Field 2), July 2013 (Field 2) and August 2013 (Field 1). These are “low” application months when the rate is 5,000 gallons x field acreage. The annual maximum application rate was not exceeded during the time frame of January 2009 – May 2014. **Review procedures & implement changes such as monitoring the monthly application rate (particularly on all low months) to prevent exceeding the approved rates.** This violation was discussed with Mr. Dickerson during this site visit.

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

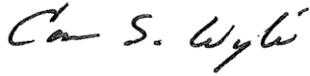
FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Once a year on site meeting, took soil samples & received check for NCDA. Discussed permit submittal/renewal. Mr. Dickerson attended the Hickory training class.
2. The access road is fair and the required signs are posted but did note that part of the sign at Field 1 is faded.
3. It appears that the approved setbacks are being met. No apparent sign of land application outside the permitted boundaries. Field markers appear adequate.
4. Field 2 has been cut, Field 1 needs cut soon. No odors noted.
5. Noted areas of weeds & other vegetation – please aggressively continue efforts to control these other types of vegetation which will improve the fescue cropstand.

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



Connie S. Wylie

Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. []
-----------------	--	-------	--	---------------	----------	---------	--	-------------------