



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

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<input checked="" type="checkbox"/>	<b>COUNTY: Columbus</b> <b>PERMIT NO.: SLAS-24-07</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: 03-23-2015**

**Date of Last Inspection: 10-07-2014**

**FACILITY NAME AND ADDRESS:**

Rudolf Inman Septic Tank Service  
 Ben Harrelson  
 5454 James B. White Hwy. S  
 Whiteville, NC 28472

**GPS COORDINATES:** N: 34.24136 E: -78.70826

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Ben Harrelson  
 Telephone: 910-642-7431

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Ben Harrelson – Records review.  
 John College - DWM

**STATUS OF PERMIT:**

Expired 01-01-2015 – Permit renewal under review.

**PURPOSE OF SITE VISIT:**

Routine - unannounced

**STATUS OF PAST NOTED VIOLATIONS:**

None

**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 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**

- 1 - Site has proper signage.
- 2 - Very good road access.
- 3 - Septage disposal boundaries are clearly and appear to be accurate with permit.
- 4 - Septage discharges appear to be within permitted boundaries.
- 5 - Applications appear to be in compliance.
- 6 - Small Grain crop looks real good in field #1 and field #2 Small Grain crop is up but not as good as field #1.
- 7 - No objectionable odors noted.
- 8 - Setbacks appear to be in compliance.
- 9 - Records reviewed and appear to be properly recorded.

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

Phone: 910-796-7397

Environmental Senior Specialist  
*Regional Representative*

Sent on: 03-27-2015		Email		Hand delivery	<b>X</b>	US Mail	Certified No. [ ]
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