



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

**UNIT TYPE:**

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	<b>X</b>	<b>COUNTY: Duplin</b> <b>PERMIT NO.: SLAS-31-10</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW	White goods	Incin	T&P	FIRM		
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF		

**Date of Site Inspection: 3-21-13**

**Date of Last Inspection: 10-23-12**

**FACILITY NAME AND ADDRESS:**

Roy Heath's Septic Tank Service  
 4025 Richlands Highway  
 Jacksonville NC, 28540

**GPS COORDINATES: N: 34.98662° E: -77.77179°**

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Roy Heath  
 Telephone: 910-347-6181  
 Email address:  
 Fax:

**FACILITY CONTACT ADDRESS:**

Same as Above

**PARTICIPANTS:**

Will Burke, Environmental Senior Specialist

**STATUS OF PERMIT:**

**Active**

**PURPOSE OF SITE VISIT:**

Routine, Audit

**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.

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**ADDITIONAL COMMENTS**

1. Access road was acceptable.
2. No serious odors or vectors were present at time of inspection.
3. **Signage was up; however some thick vines have grown over the sign which prevents the sign from being easily read/seen. Please remove debris from sign as soon as possible.**
4. Applications appear to have been done in a manner in compliance with permit conditions.
5. Field markers were up and easy to identify.
6. Fields has been drilled for winter crops
7. Some very minor ruts were noted.
8. **Sign issues have persisted, despite numerous comments. Please address this before next inspection.**

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



Phone: (910) 796-7397

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Will Burke  
*Regional Representative*

Sent on: 4-2-13		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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