



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Duplin PERMIT NO.: SLAS 31-13 FILE TYPE: Compliance
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

Date of Site Inspection: 08 -15 -2014

Date of Last Inspection: 11-5-2014

FACILITY NAME AND ADDRESS:

Kenneth W. Register, Jr.
 Register's Septic Tank Pumping
 630 Penny Branch Rd.
 Warsaw, N.C. 28398

GPS COORDINATES: N: 34.9136 E: - 78.0633

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Kenneth W. Register, Jr.
 Telephone: 910-293-4022
 Email address: N/A

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS: Tony Gallagher and John College (DWM) and Kenneth W. Register, Jr.

STATUS OF PERMIT: Expired - Permit renewal under review **Expires:** 3-30-2014

PURPOSE OF SITE VISIT: Routine

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS :

None

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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.

ADDITIONAL COMMENT

- 1 – Please add additional “No Trespassing” sign. Also, please move “Septage Land Application” sign closer to field entry point.**
- 2 – Road is well maintained.**
- 3 – Boundaries are clearly marked and appear to accurately define boundaries.**
- 4 – Septage discharges appear to be within permitted boundaries.**
- 5 – Land application of septage appears to be in compliance.**
- 6 – Bermuda Grass is well maintained and removed in a timely manner.**
- 7 – PH not checked due to no land application of septage being applied.**
- 8 – No objectionable odors noted.**
- 9 – Setbacks appear to be in compliance.**
- 10 – Land application records not evaluated during this site visit.**

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: 08/29/2014		Email	Hand delivery	X	US Mail	Certified No. <u> </u>
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- Copies:
- * Tony Gallagher – Branch Head
 - * Chester Cobb – Soil Scientist