



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-31-15 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: 3-21-13

Date of Last Inspection: 10-24-12

FACILITY NAME AND ADDRESS:

Lloyd Smith Septic Tank Service
 800 New Road
 Burgaw, NC 28425

GPS COORDINATES: N: 34.85043° E: -77.97677

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Lloyd Smith
 Telephone: 910-259-4750
 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) Winter crop had a poor showing this season. Next season please make efforts to have a more robust crop stand.
- 2) Required signage was up and easy to read.
- 3) Applications appear to have been done in an efficient and compliant manner.
- 4) **Please make sure border markers are up and easy to indentify.**
- 5) No serious odors or vectors were noted during the inspection.
- 6) Access road was acceptable.

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



Phone: (910) 796-7397

Will Burke

Regional Representative

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