



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Halifax PERMIT NO.: SLAS-42-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 4/11/2014 **Date of Last Inspection:** 10/10/2013

FACILITY NAME AND ADDRESS:

James Greene Jr.
Greene's Septic Tank Service
1215 Daniel Str.
Weldon, NC 27890

GPS COORDINATES:

N: 36.34322

E: -77.64644

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *James Greene Jr.*
Telephone: *252-536-2758*
Email address:
Fax:

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Expired*

EXPIRES: *9/20/2012*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

It was noted on the inspection conducted on 10/10/13 that the access road was in very bad shape with deep potholes. Rule .0838 (a) (3) requires that there be an all weather access road to the site.

OBSERVED VIOLATIONS:

- 1) Access road is in very bad shape with deep potholes. Rule .0838 (a) (3) states "Each site shall have an all weather access road." Improvements with the access road is needed. Access road continues to be a problem.
- 2) I did not observe a "Septage Land Application Site" sign. Rule .0838 (a) (2) states "Each site shall be posted with "NO TRESPASSING" signs. Access roads or paths crossing or leading to the disposal area shall be posted "NO TRESPASSING" and a legible sign of at least two feet by two feet stating "SEPTAGE LAND APPLICATION SITE" shall be maintained at each entrance to the land application area. A "Keep Out" sign was present.

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 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. A "Septage Land Application Site" sign is needed at the entrance to the site. Rule .0838 (a) (2) states that the sign shall be legible and at least two (2) feet by two (2) feet. Please place a "Septage Land Application Site" by the entrance to the site. A "No Trespassing" sign was present.
2. Access road in poor conditions. Deep potholes in places within the path. Numerous locations have very deep potholes.
3. Fences that serve as markers were up.
4. It appears that all septage discharges were within the permitted boundaries of the fields.
5. No spot dumps or thick applications noticed.
6. Fields had been grazed very close. Did not observe any small grains. A lot of trash was on the fields. Need to be careful when grazing fields that septage has been applied recently. Your permit and nutrient management plan requires a 30-day waiting period between the last application of septage and the grazing of the crop.
7. pH not checked. No application at time of inspection.
8. No objectionable odors noticed.
9. No change noticed with any of the setbacks.
10. An application and other required documents have been submitted for permit renewal.
11. Access road continues to need work. A "Septage Land Application Site" sign is needed at the entrance to the site.



"Keep Out" sign present but no "Septage Land Application Site" sign.



One of the numerous pothole locations within the access road.

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Another example of the numerous pothole locations within the access road.



Pump truck had been parked along the access road. Truck appeared to be broke down.

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

Chester R. Cobb

Chester R. Cobb, Soil Scientist
 Division of Waste Management, NCDENR
Regional Representative

Phone: (919) 707-8283.

Sent on: 12/17/14		Email		Hand delivery	X	US Mail	Certified No. []
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