



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		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 7/24/2014 **Date of Last Inspection:** 4/11/2014

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:

On the previous inspection it was noted that the access road was in very bad shape with deep potholes and no "Septage Land Application Site" sign was noticed. The path still needs some work and the signage has been placed up.

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 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. The appropriate signage was present today.
2. Access road still has deep potholes. Access road dry.
3. Fences that serve as markers were up.
4. No recent applications noticed today. No discharges noticed outside of the permitted boundaries.
5. No recent applications noticed. No spot dumps or thick applications noticed.
6. Broadleaf weed control needed. Spiny amaranthus and bitter sneezeweed are the predominate weeds.
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. No activity noticed on the fields. Pump truck still broke down is along the path near Hwy 903. It appeared that some of the cows had been sold.



Weeds within the fields.



Pump truck still parked.

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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