



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

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

**Date of Site Inspection:** 10/10/2013    **Date of Last Inspection:** 6/19/2013

**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 6/19/13 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.

*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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Page 2 of 2

**ADDITIONAL COMMENTS**

1. Required signage present as you get to the site.
2. Access road in poor conditions. Deep potholes in places within the path. Need something more stabilizing than dirt for the deep potholes.



Pictures taken of some of the potholes within the access path to the site.

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. The small grains had been planted.
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. Collected soil samples from the four (4) fields.

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: 7/8/14		Email		Hand delivery	<b>X</b>	US Mail	Certified No. [ ]
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