



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | | |
|-------------------|--|-----------------------|--|---------------|--|---------------------|--|---------|--|------|----------|--|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | X | COUNTY: Martin PERMIT NO.: SLAS-59-05 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: 10/30/2014 **Date of Last Inspection:** 7/24/2014

FACILITY NAME AND ADDRESS:

Russ Ayers
Bennie A. Moore Septic Tank Service Inc.
4294 US Hwy 17 South
Williamston, NC 27892

GPS COORDINATES:

N: 35.85167

E: -77.10451

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Russ Ayers*
Telephone: *252-792-5978*
Email address: *bmoore4294@aol.com*
Fax: *252-792-1074*

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *2/21/2015*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on previous inspection conducted on 10/30/14.

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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Page 2 of 2

ADDITIONAL COMMENTS

1. The required signage is present before you get to the site.
2. The access road is well maintained.
3. Marker at the northeast corner of the field was down.
4. No septage discharges noticed outside of the permitted boundary of the field.
5. No spot dumps or thick applications noticed today.
6. The small grain had been planted into the bermudagrass.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed.
9. No change noticed with any setbacks.
10. Records not checked.
11. No violations noticed today. I collected a soil sample of the field.

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



Phone: (919) 707-8283.

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

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