



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		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 11/6/2013 **Date of Last Inspection:** 5/31/2013

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 5/31/13.

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. Appropriate signage present along access path before you get to the site.
2. Access path is well maintained.
3. Markers present and up.
4. All discharges appeared to be within the permitted boundary.
5. No spot dumps or thick applications noticed.
6. The rye had been overseeded into the field.
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. I collected a soil sample from the field. A check written to NCDA & CS for \$175 was received today. A total of 7 soil samples were collected (includes six samples from SLAS-59-02). No violations noticed today.

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

Sent on: 7/8/14		Email		Hand delivery	X	US Mail		Certified No. []
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