



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

**UNIT TYPE:**

|              |  |                       |  |               |  |                     |  |         |  |      |          |   |
|--------------|--|-----------------------|--|---------------|--|---------------------|--|---------|--|------|----------|---|
| Lined MSWLF  |  | LCID                  |  | YW            |  | Transfer            |  | Compost |  | SLAS | <b>X</b> | COUNTY: Onslow<br>PERMIT NO.: SLAS-67-03<br>FILE TYPE: COMPLIANCE |
| Closed MSWLF |  | HHW                   |  | White goods   |  | Incineration        |  | T&P     |  | FIRM |          |   |
| CDFL         |  | Tire T&P / Collection |  | Tire Monofill |  | Industrial Landfill |  | DEMO    |  | SDTF |          |   |

**Date of Site Inspection: 11-12-13**

**Date of Last Inspection: 4-2-13**

**FACILITY NAME AND ADDRESS:**

Bogue Sound Septic and Grading, Inc  
 325 Barrington Ridge  
 Newport, NC 28570

**GPS COORDINATES:** N:34.7189 ° W:-77.2033 °

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Richard Taylor  
 Telephone: 252-393-6426  
 Email address: N/A  
 Fax: N/A

**FACILITY CONTACT ADDRESS:**

Same

**PARTICIPANTS:**

Will Burke, Environmental Senior Specialist

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine, Audit

**STATUS OF PAST NOTED VIOLATIONS:**

**None**

**OBSERVED VIOLATIONS**

1. 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 also 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. Access road was in good shape.
2. No serious vectors or odors were present during this inspection.
3. Applications appear to have been performed in a compliant manner. No signs of over application or run off.
4. It appears that required setbacks are being followed (unmeasured).
5. Field border markers are up and easy to identify.

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



Phone: (910) 796-7397

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Will Burke  
*Regional Representative*

|                 |  |       |  |               |          |         |  |                   |
|-----------------|--|-------|--|---------------|----------|---------|--|-------------------|
| Sent on:1-21-14 |  | Email |  | Hand delivery | <b>X</b> | US Mail |  | Certified No. [ ] |
|-----------------|--|-------|--|---------------|----------|---------|--|-------------------|