



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Onslow PERMIT NO.: SLAS-67-11 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 05-11-2015

Date of Last Inspection: 09-26-2014

FACILITY NAME AND ADDRESS:

Ray's Septic Service
 1142 Gould Rd.
 Jacksonville, NC 28540

GPS COORDINATES: N: 34.8989 E: - 77.5722

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Ray Zomora, Sr.
 Telephone: 910-347-7867
 Email address: dlzomora18@yahoo.com

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Ray Zomora
 John College - DWM

STATUS OF PERMIT:

Active – expires 09-26-2015

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

None

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 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 – Site has proper signage.
- 2 – Good access road.
- 3 – Disposal boundaries marked and appear accurate.
- 4 – Rye has been cut and removed.
- 5 – No objectionable odors noted.
- 6 – Setbacks appear to be in compliance.
- 7 – Ms. Zomora is going to email monthly records to john.college@ncdenr.gov.

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

Phone: 910-796-7397

Environmental Senior Specialist
Regional Representative

Sent on: 05-15-2015		Email		Hand delivery	X	US Mail	Certified No. []
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