



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		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 09-26-2014

Date of Last Inspection: 11-22-2013

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 Zamora, Sr.
 Telephone: 910-347-7867
 Email address: N/A

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Ray Zamora & John College

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 – Road is in great condition.
- 3 – Boundaries are up and appear to be accurate.
- 4 – Discharges appear to all be inside of boundaries.
- 5 – Applications appear to be compliance.
- 6 – Bermuda crop looks good. Note pictures (2) attached of field #4. In my opinion, this field can be re-opened. I left Chester Cobb (DWM – Soil Scientist) a voicemail on 09-26-2014 on this request to re-open.
- 7 – There were no objectionable odors noted today.
- 8 – The setbacks appear to be in compliance.
- 9 – Records not reviewed today.
- 10 - Soil Samples Taken today.

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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: 10-01-2014		Email		Hand delivery	X	US Mail		Certified No. []
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Copies: