



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Pitt PERMIT NO.: SLAS-74-18 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: 11/7/2013 **Date of Last Inspection:** 5/2/2013

FACILITY NAME AND ADDRESS:

*Jamey Way
 Tarboro Septic Tank NC LLC
 211 Barrington Dr.
 Tarboro, NC 27886*

GPS COORDINATES:

N: 35.77556

E: -77.47382

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Jamey Way*
Telephone: *252-823-3600*
Email address:
Fax:

FACILITY CONTACT ADDRESS:

Same as above.

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *5/22/2014*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 5/2/13.

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. "Septage Land Application Site" with "No Trespassing" sign present at entrance to the site.
2. Access road ok.
3. Markers were up.
4. All discharges within the permitted boundaries of the fields.
5. A couple of small spot dumps were noticed. Be sure to rake spot dumps to spread the septage solids such that they do not mat the grass down and kill the vegetation.



6. No evidence of any small grain coming up. The small grain should at least be coming up by now. The small grain needs to have some growth before it gets so cold. Also, the bermudagrass had been cut on Field #1 with the cut vegetation remaining on the field in windrows. There had been some septage applied to the cut material. Cut material is to be removed as hay as described in the nutrient management plan.



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7. pH not checked. No application at time of inspection.
8. No objectionable odors noticed at the site today.
9. Records not checked.
10. Talked to Jamey and he told me that the small was planted on 10-20-13. In the future, need to do everything possible to ensure that a small grain crop is present for the winter crop. Also, need to make sure that the crop is harvested as covered within the nutrient management plan. I collected soil samples from each of the two fields.

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



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

Phone: (919) 707-8283.

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