



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

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY: Pitt</b> <b>PERMIT NO.: SLAS-74-18</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 11/19/2014    **Date of Last Inspection:** 8/29/2014

**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:**

**OBSERVED VIOLATIONS:**

- 1) There is no evidence that the small grain has been planted. This is a violation of Rule .0838(a)(18) that states "Approved nutrient management plans shall be followed." Your nutrient management plan has that the fields will be overseeded with rye (small grain) between September and early November of each year.
- 2) Septage had been applied outside of the northwest corner of Field 2. This is a violation of Rule .0838(a) that states "All septage discharges, including aerial drift from discharges, shall be made within the permitted boundaries of the land application site." Need to insure that all septage discharges are within the permitted boundaries of the two fields.

*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.*

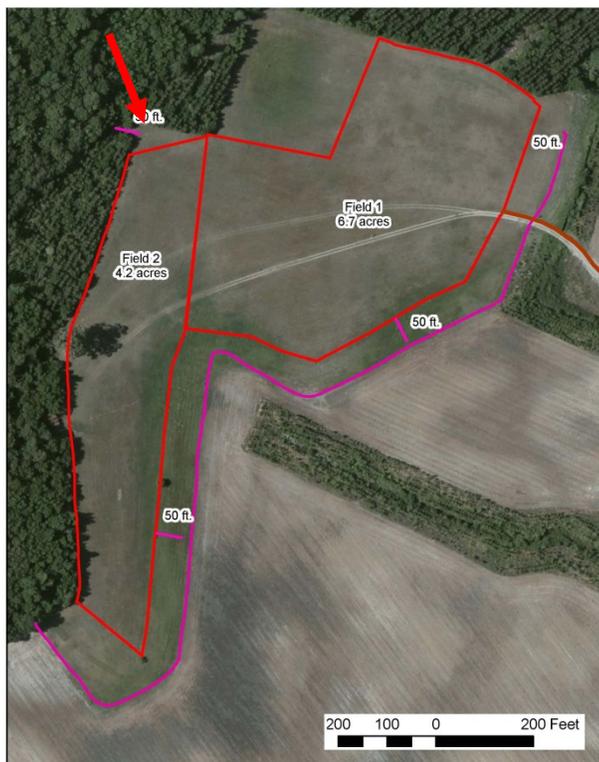
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**ADDITIONAL COMMENTS**

1. Sign for the septage land application site had been knocked down. Need to place sign back up.
2. Access road in good shape.
3. Markers present.
4. Septage outside of the border along the northwest corner of Field 2. See pictures below.
5. Septage had been applied recently on top of the grass which had been cut.
6. The bermudagrass is not being harvested properly. The cut grass has not been removed from the fields. The cut grass needs to be removed from the fields. Also, there is not evidence that a small grain had been overseeded into the bermudagrass.
7. No application at time of inspection. pH not checked.
8. Slight septage odor on Field 1 where septage had been applied recently.
9. No change noticed that would affect setbacks.
10. Application for permit renewal has been received.
11. Need to place septage land application site signage back up as you enter site. Cut grass needs to be removed from the fields. Small grain needs to be planted. I collected soil samples from the two fields.

Septage applied outside of the permitted boundary.



Source: Bing Maps aerial imagery, ESRI, (c) 2010 Microsoft Corporation and its data suppliers; site boundary, NC DENR Division of Waste Management.  
Map created by NC DENR Division of Waste Management, Compost and Land Application Branch for permitting purposes only.  
crc, May 2013

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<p>Septage applied outside of the northwest corner of Field 2.</p>	<p>Septage outside of permitted boundary.</p>
<p>No small grain present.</p>	<p>Septage had been applied on top of grass cuttings.</p>

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: 12/17/14	Email	Hand delivery	<b>X</b>	US Mail	Certified No. [ ]
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