



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

| | | | | | | | | | | | | |
|--------------|--|-----------------------|--|---------------|--|---------------------|--|---------|--|------|----------|--|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | X | COUNTY: Wake PERMIT NO.: SLAS 92-07 FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | | FIRM | | |
| CDFL | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Site Inspection: 7/22/2015

Date of Last Inspection: 3/13/2015

FACILITY NAME AND ADDRESS:

Stallings Septic Service
 7132 Hidden Valley Trail
 Garner, NC 27529

GPS COORDINATES: N: 35.62024 E: -78.59184

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Bobby & Carolyn Stallings & Wallace Moore
 Telephone: (919) 779-1074
 Email address: stallingsseptic@bellsouth.net
 Fax: (919) 779-1018

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie, Everett Coates

STATUS OF PERMIT:

Active – permit expires July 29, 2015/submittal under review

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

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.

SEE BACK

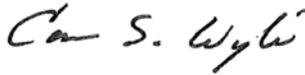
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ADDITIONAL COMMENTS

1. Discussed permit renewal – received a signed nutrient management plan. The permit submittal is under review at this time.
2. Measured boundary markers in front of Wallace Moore’s house in field 1, appears to be less than 100’ (posts may have migrated over time). **Please re-establish the 100’ setback around this house/shift the field markers as needed. Also appears to be missing field markers thru the horse pasture (in field 1) to mark the 50’ from the property line bordering Godley property.** Measured at various other spots on field 1 & 2 for the 50’ setback on both sides of this property line & it appears to be present. On field 2 Field markers around the north side appear to be more than the 5’ from the dirt path as required. A 500’ setback is required from the house to the west and 450’ setback from the well downhill from the field 2 on the south east corner. **Please ensure that there is an accurate marker at the south west corner of field 2 – 50’ from the property line is required in this area.** Accurate field markers are required to ensure that the approved setbacks are being met. Please contact me or Everett Coates if you have any questions.
3. Cropstand looks improved on both fields - continue efforts to control weeds & vegetation other than Bermuda/rye.
4. No sign of heavy application or application outside the permitted boundaries.
5. No recent land application & no odors noted.
6. The access road is adequate and the required signs are posted.

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



 Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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| Sent on: | | Email | | Hand delivery | X | US Mail | | Certified No. [] |
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