



**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: Wayne</b> <b>PERMIT NO.: SLAS-96-07</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 8-7-14    **Date of Last Inspection:** 10-31-13

**FACILITY NAME AND ADDRESS:**

Ashley B. Keen / Reed Bennett  
 E-Z Flow Septic Tanks & Portable Toilets  
 294 Bennett Rd.  
 Goldsboro, NC 27530

**GPS COORDINATES:**

**N:** 35.30691°

**E:** -78.17266°

**FACILITY CONTACT NAME AND PHONE NUMBER:**

**Name:** Ashley Keen  
**Telephone:** 919-922-7909  
**Email address:** ashley@ezflowseptic.com  
**Fax:** 919-689-3074

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:** Chester Cobb, John Colledge (Environmental Senior Specialist with DWM), Ashley Keen, and Kevin (operator)

**STATUS OF PERMIT:** Active

**EXPIRES:** 8-18-15

**PURPOSE OF SITE VISIT:** Routine

**STATUS OF PAST NOTED VIOLATIONS:**

No violations noted on the previous inspection conducted on 10-31-13.

**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 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.*

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management  
Solid Waste Section

Page 2 of 2

**ADDITIONAL COMMENTS**

1. Signage present at both access points to the field. However, please revise the signs to read "Septage Land Application Site." Signs should be legible at least 2 feet by 2 feet in size as required by **Rule .0838(a)(2)**. "No Trespassing" signs are also required to be posted at the site and at each access path or road. The "No Trespassing" wordage can be added to the "Septage Land Application Site" signs or on separate signs.
2. The access roads are maintained.
3. It appeared that all markers were up.
4. No septage discharges noticed outside of the permitted boundaries.
5. No spot dumps or thick applications noticed. However, there was some light crusting (< ¼ inch) noticed in some depressional areas throughout the field. The light crusting is often a sign that there was some ponding of septage after the application. Please ensure that septage is applied such that there is no ponding of septage after the discharge is complete as covered within **Rule .0838(a)(7)**. This may be as simple as increasing the speed of the pump truck when applying.
6. A soybean crop was present on the field. The soybeans were around 6 inches tall. Very few weeds present within the field. There is a high weed pressure in some of the buffer areas. The buffer areas need to be maintained as covered within your approved Soil Erosion Plan (the last section of your approved Nutrient Management Plan). Weeds within your buffer area can easily migrate to your permitted field.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed today.
9. Sweet potatoes noticed to the west and south sides of the field. Sweet potatoes are considered to be a food crop for which there is a 50 feet setback distance to a septage land application site. Need to make sure that no septage applications occur within 50 feet of the sweet potatoes. Talked to Ashley on 9-16-14 and she said that they were maintaining a 50 feet distance from the sweet potatoes. Also, will need to be 50 feet from the grapevine behind the house. Prior to repermitting, we will need to confirm that the wet area along the north side of the field is appropriately marked.
10. Records not reviewed during inspection. Ashley asked for the updated computer spreadsheet used to record septage applications to the field.
11. **Permit Condition 17** states that "The soybean yield shall be measured for the permitted field each Fall and submitted to the Division." Be sure to document the soybean yield within the permitted boundary of the field and submit it to the Division.
12. **\*\*\*\*Mr. John College will be your new inspector located out of the Wilmington Regional Office. His phone number is 910-796-7397.**

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



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

Phone: (919) 707-8283

Sent on: 9-16-14		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
------------------	--	-------	--	---------------	----------	---------	--	-------------------