



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

**UNIT TYPE:**

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	<b>COUNTY: Wayne</b> <b>PERMIT NO.: SDTF-96-04</b> <b>FILE TYPE: COMPLIANCE</b>			
Closed MSWLF	HHW	White goods	Incin	T&P	FIRM				
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF				

**Date of Site Inspection: 08-07-2014**

**Date of Last Inspection: 10-31-2013**

**FACILITY NAME AND ADDRESS:**

E - Z Flow Septic & Portable Toilets  
 Reed Bennett  
 294 Bennett Road  
 Goldsboro, N.C. 27530

**GPS COORDINATES:** N: 35.3075 E: - 78.1704

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Ashley Bennett  
 Telephone: 919 – 689-2974  
 Email address:

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Chester Cobb & John College – DWM & Ashley Bennett

**STATUS OF PERMIT:**

Expired 8/3/2013 – Permit renewal in process.

**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 appropriate “ NO Trespassing Sign ” on entrance to SDTF location.
- 2 – Tanks were located and maintained for easy accessibility.
- 3 – All tanks were structurally sound except for tank# 9. Tank# 9 has “ DO NOT USE ” written on the end of the tank.
- 4 – It appears that septage transfers are being done in a safe and sanitary manner.
- 5 – No vector problems or objectionable odors were noted during this site visit.
- 6 – Setbacks appear to be in compliance with permit requirements.
- 7 – Tank storage appears to be use in a timely manner.

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: 08/29/2014		Email		Hand delivery	X	US Mail		Certified No. [ ]
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- Copies:
- \* Tony Gallagher – Branch Head
  - \* Chester Cobb – Soil Scientist