



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	X	COUNTY: Wayne PERMIT NO.: SLAS-96-07 FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incin	T&P	FIRM		
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF		

Date of Site Inspection: 10-23-2014

Date of Last Inspection: 08-07-2014

FACILITY NAME AND ADDRESS:

E-Z Flow Septic Tank & Portable Toilets
 294 Bennett Rd.
 Goldsboro, NC 27530

GPS COORDINATES: N: 35.3075 E: -78.1704

FACILITY CONTACT NAME AND PHONE NUMBER:

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

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie & John College (DWM) & Ashley B. Keen.

STATUS OF PERMIT:

Active – expires 08-18-2015

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

None in CARA. Had an over application when Chester there on 08-07-2014. Chester worked on records.

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 - New Signs have been put up, see pictures.
- 2 - Road ok.
- 3 - Markers up.
- 4 - Discharges appear to be within boundaries.
- 5 - Soybeans doing ok but has a high weed content. Need use weed control to prevent heavy seeding that will cover field at some point.
- 6 - No objectionable odors noted.
- 7 - Setbacks appear to be in compliance.
- 8 - Soil Samples taken.

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

John Collize

Phone: 910-796-7397

Environmental Senior Specialist
Regional Representative

Sent on: 10-31-2014		Email		Hand delivery	X	US Mail	Certified No. []
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Copies: