

FACILITY COMPLIANCE INSPECTION REPORT
Department of Environmental Quality
Division of Waste Management - Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Vance PERMIT NO.: SLAS 91-04 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: 11/05/2015

Date of Last Inspection: 1/23/2015

FACILITY NAME AND ADDRESS:

K.T. Moore Septic Tank Service
 712 N. Chavis Road
 Kittrell, NC 27544

GPS COORDINATES: N: 36.23120 E: -78.44474

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Mike Dickerson
 Telephone: (252) 438-6023
 Email address: 440.ktmoore@gmail.com
 Fax: N/A

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie, Mike Dickerson

STATUS OF PERMIT:

Active – permit expires December 31, 2019

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

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

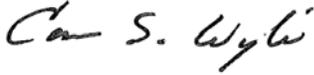
FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Once a year on site meeting. Took soil samples, received check for NCDA.
2. Reviewed logs, it appears that the required information is being maintained.
3. The required signs are posted. No odors noted.
4. Please maintain the access road, some damage due to wet weather.
5. The field markers appear accurate.
6. The approved setbacks are being met. No sign of land application outside the permitted boundaries.
7. Please continue efforts to improve the fescue crop stand. Noted areas of thin fescue & vegetation other than fescue on the disposal fields.
8. Discussed the steps to obtain a new land application site or storage tank permit. Information enclosed.
9. Thank you for your time.

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



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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