



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Table with columns for Unit Type (Lined MSWLF, Closed MSWLF, CDLF) and checkboxes for various waste types (LCID, YW, Transfer, Compost, SLAS, HHW, White goods, Incin, T&P, FIRM, Tire T&P/Collection, Tire Monofill, Industrial Landfill, DEMO, SDTF). Includes a box for County: Sampson, Permit No.: SLAS 82-14, and File Type: COMPLIANCE.

Date of Site Inspection: 6/22/2016

Date of Last Inspection: 8/13/2015

FACILITY NAME AND ADDRESS:

C & C Septic Tank Service
1366 Lake Road
Roseboro, NC 28382

GPS COORDINATES: N: 34.96675 E: -78.42153

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Arthur Wayne Cannady
Telephone: (910) 564-6207
Email address: cannbros@intrstar.net
Fax: (910) 564-2077

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires July 22, 2016

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS:

- 1. .0838(a)(10) Disposal area boundaries shall be clearly marked on the ground while a site or any portion of a site is in use. Missing field markers were noted at the bottom of the swale area on the west side of the site (the 50' setback from the property line) and also along the south east portion of the site. The enclosed map marks the general area (blue circles) that have missing markers. Install the needed field markers to clearly delineate the site boundaries. Also there is an adjacent farm field to the south east that has a tobacco crop – a 50' setback from a crop for human consumption is required - the 50' setback from the property line may cover this, if not then adjust the markers accordingly.

SEE BACK

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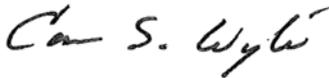
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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised 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.

ADDITIONAL COMMENTS

1. The cropstand appears sufficient for land application to occur.
2. The required signs are posted and the access road is adequate.
3. It appears that a spray path possibly may have went past the field boundary on the south end of the site, came very close. Ensure that discharge events (including aerial drift) stay within the permitted boundaries.
4. Overall it appears that the approved setbacks are being met, but setbacks were not measured at this time.
5. No recent land application & no odors noted.
6. Noted one heavy spray path, approximately in the middle of the field, that appeared to be forceful/heavy & lodged the grass over.

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



Phone: (910) 433-3352

Connie S. Wylie
Regional Representative

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