



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 County: Wayne, Permit No.: SLAS 96-11, File Type: COMPLIANCE.

Date of Site Inspection: 6/29/2016

Date of Last Inspection: 9/23/2015

FACILITY NAME AND ADDRESS:

Brock's Septic Tank Service, Inc.
2899 Summerlins Crossroads Road
Mt. Olive, NC 28356

GPS COORDINATES: N: 35.26879 E: -77.96276

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Eldridge Brock
Telephone: (919) 658-2832
Email address: amandabrock2009@hotmail.com
Fax: (919) 658-4617

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active - permit expires December 31, 2016

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS:

- 1. .08389(a)(10) Disposal area boundaries shall be clearly marked on the ground while a site or any portion of a site is in use. Permit Condition 18. Field separations in the nutrient management plan and all pertinent setbacks shall be clearly located on the site. This site is permitted as two fields (Field 1, 3.7 acres and Field 2, 4.4 acres). The dividing line separating the two fields shall be clearly marked. It appears that a dividing marker part way into the field is hidden by a tree & vegetation. Remove the tree & vegetation so that the marker can be clearly seen.

Another tree & hidden marker were noted on the site in the front section of field 1, unsure at this time of the intent of this marker as it does not appear to correspond with the site map. Both trees on the fields need to be removed to prevent land application from occurring on the trees instead of the approved crop which is Bermuda/rye.

SEE BACK

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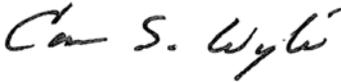
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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised 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 required signs are posted and the access road is adequate.
2. It appears that no land application occurred outside the permitted boundaries.
3. No sign of recent application and no odors noted. No sign of heavy applications.
4. It appears that the approved setbacks are being met.
5. The cropstand is adequate at this time but weed control is needed.
6. The woodline around the perimeter of the site appears to be migrating onto the disposal fields in areas – the neighboring vegetation needs to be cut back periodically to prevent encroachment.

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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