



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	X	COUNTY: Carteret PERMIT NO.: SLAS-16-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF		

Date of Site Inspection: 05/04/15 **Date of Last Inspection:** 10/17/14

FACILITY NAME AND ADDRESS:

*Donald Bryant
Rouse's Septic Tank Service
123 Pete Road
Newport, NC 28570*

GPS COORDINATES:

N: 34.78768

E: -76.94779

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Donald (Snuffy) Bryant*
Telephone: *252-726-6761*
Email address:
Fax:

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *04/15/18*

PURPOSE OF SITE VISIT: *Repermit*

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS:

- 1) Upon review of the submitted application records for permit renewal, it was noted that the amount applied exceeded the permitted monthly rate for several months in 2012 and 2013. **Exceeded the monthly application rate is a violation of Rule .0838(a)(18) that states "Approved nutrient management plans shall be followed."** Your nutrient management plan has your monthly application rates.

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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Page 2 of 2

ADDITIONAL COMMENTS

- Your nutrient management plan (NMP) has the monthly application rates listed in in a table in Section F. Your monthly application rates as listed in the NMP are as follows:

F. Relative Application rate for Field (divided)

Month	Fields (1)
JAN	LOW
FEB	LOW
MAR	LOW
APRIL	MED
MAY	MED
JUNE	HIGH
JULY	HIGH
AUG	HIGH
SEPT	MED
OCT	LOW
NOV	LOW
DEC	LOW

LOW = 5,000 gallons; MED = 10,000 gallons; HIGH = 15,000 gallons

- From the submitted records on January 7, 2013, the months in which the application rates were exceeded:

Month	Applied Amount (gal)	Permitted Monthly Amount (gal)	Overage (gal)
Feb. 2012	21,500	20,000	1,500
Oct. 2012	21,500	20,000	1,500
Nov. 2012	23,000	20,000	3,000
Jan. 2013	21,000	20,000	1,000

- Permitted Monthly Amount is (application rate * field acres). Thus for a LOW month the permitted application amount would be (5,000 * 4)

Please watch your monthly application rates, especially the “LOW” months, so as to not exceed your monthly application rate. You did not exceed your annual permitted application rate. Please contact me if you have any questions or concerns regarding this inspection report.



Phone: (919) 707-8283

Chester R. Cobb, Soil Scientist
 Division of Waste Management, NCDENR
Regional Representative

Sent on: 05/04/15		Email		Hand delivery	X	US Mail	Certified No. []
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Copies: * John College, Environmental Senior Specialist, Wilmington Regional Office