



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Currituck PERMIT NO.: SLAS-27-08 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: 05/1/2015 **Date of Last Inspection:** 04/6/2015

FACILITY NAME AND ADDRESS:

Charles E. Younts Jr.
Eddie Younts Septic Service
77 64 Caratoke Hwy
Powells Point, NC 27966

GPS COORDINATES:

N: 36.15694

E: -75.84139

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Kathy Freeman*
Telephone: *252-491-8445*

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Expired (renewal in process)*

EXPIRES: *12/22/13*

PURPOSE OF SITE VISIT: *Permit Renewal*

STATUS OF PAST NOTED VIOLATIONS:

None

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.

ADDITIONAL COMMENTS

1. The submitted land application records did not show which field the septage was discharged on. Septage Management Rule .0838(e)(1) states **“Permit holders of septage land application sites shall develop and maintain records and reports to demonstrate compliance with this Section and the permit requirements of each site. (1) Permit holders of sites receiving septage shall maintain a log which meets the requirements of 40 CFR Part 503.17(b).”** The discharge events need to be recorded on a field basis to satisfy the requirements of 40 CFR Part 503.17(b). Based on work done by the Division, Field 1 has approximately 6.8 acres and Field 2 has approximately 5.3 acres. These acres will be listed in the permit.

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2. Upon review of the submitted nutrient management plan, it was observed that several months within the Relative Application Rate Table in Section D had an application rate of "None" listed. See below.

D. Relative application rate (per acre) for field

MONTH	FIELD	
	#1	#2
January	Low	Low
February	Low	Low
March	None	Medium
April	High	None
May	None	Medium
June	High	None
July	None	High
August	Medium	None
September	None	Low
October	Low	None
November	Low	Low
December	Low	Low

None = 0 gallons; Low = 5,000 gallons; Medium = 10,000 gallons; High = 15,000 gallons

Note: Cumulative application rate is not to exceed the permitted rate.

Months that have "None" listed mean that 0 gal/ac could be applied to the particular field during that month. Therefore, no septage should be discharged on a field that has "None" listed. It is recommended that you have your nutrient management plan revised to replace the "None" application rates with an appropriate rate for the crop. Along with the Relative Application Table, the Field acres and crop nitrogen rates need to be revised. These revisions to the nutrient management plans will need to be done by a Technical Specialist. Please contact me at (919) 707-8283 or Mr. John College at (910) 796-7397 for assistance in locating a Technical Specialist.

3. Upon receiving the renewed permit for SLAS-27-08, you will need to follow the permit and the submitted nutrient management plan until a revised nutrient management plan has been submitted and permit SLAS-27-08 has been modified to reflect the changes.

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

Chester R. Cobb

Phone: (919) 707-8283

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

Sent on: 5/1/15		Email		Hand delivery	X	US Mail		Certified No. []
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