

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: Edgecombe PERMIT NO.: SLAS-33-06 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: 11/13/15

Date of Last Inspection: 06/09/15

FACILITY NAME AND ADDRESS:

Blake Boswell
Boswell & Son Septic Tank Service Inc.
PO Box 236
Sharpsburg, NC 27878

GPS COORDINATES:

N: 35.89958

E: -77.73565

FACILITY CONTACT NAME INFORMATION:

Name: *Blake Boswell*
Address: *Same as Above*
Telephone: *252-977-9384*
Email address: *blakebos@embarqmail.com*

PARTICIPANTS: *Chester Cobb and Blake Boswell*

STATUS OF PERMIT: *Active*

EXPIRES: *10/11/16*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 06/09/15.

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.

CONTINUE ON BACK

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Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

- 1) The required signage present as you enter the site.
- 2) The access road is well maintained.
- 3) Some markers were down. Discussed with Blake the markers that need to placed back up. Blake had already put some of the markers back up.
- 4) No evidence of any recent applications. Blake said that they have been taken the septage to the WWTP. No septage discharges noticed outside of the permitted boundaries for the fields.
- 5) No application issues noted. No spot dumps or thick applications noticed.
- 6) The rye had been overseeded (drilled) within the bermudagrass and was up on both fields.
- 7) No application at time of inspection. pH not checked.
- 8) No objectionable odors noticed today.
- 9) No change noticed that would affect any of the setback distances.
- 10) Records not checked.
- 11) No violations noticed. I collected composite soil samples from each of the two fields.

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

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

Phone: (919) 707-8283.

Sent on: 07/06/16		Email		Hand delivery	X	US Mail		Certified No. []
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