FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: **Halifax**
PERMIT NO.: **SLAS-42-04**
FILE TYPE: **COMPLIANCE**

Date of Site Inspection: 07/31/15 **Date of Last Inspection:** 05/18/15

FACILITY NAME AND ADDRESS:
A.M. Powell III
Powell's Septic Tank Service
PO Box 395
Roanoke Rapids, NC 27870

GPS COORDINATES: **N**: *36.40802* **E**: *-77.69317*

FACILITY CONTACT NAME AND PHONE NUMBER:
Name: *Allie Powell*
Telephone: *252-537-2450*
Email address:
Fax: *252-535-4907*

FACILITY CONTACT ADDRESS:
Same as above

PARTICIPANTS: *Chester Cobb (DWM)*

STATUS OF PERMIT: *Active* **EXPIRES:** *12/1/2015*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:
No violations noted on the previous inspection conducted on 01/15/15.

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 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

ADDITIONAL COMMENTS

1. Signage present on both sides of the path as you get to the site. Lettering starting to fade on signs (see pictures below). Repaint or redo signs. If you redo the signs, they should read as "**SEPTAGE LAND APP SITE NO TRESPASSING**" instead of "**SEWAGE.**"
2. Access road is well maintained.
3. Markers were present and easily visible. The marker to the north-west corner of Field B was missing (see picture below). Need to replace marker.
4. All septage discharges appeared to be within the permitted boundaries of the fields. Field B had been receiving the septage applications recently. No applications to Field A. Field A had been cute for hay.
5. No spot dumps or thick applications noticed today.
6. Field A had been cut for hay. Tree had fallen down to the north side of Field B. Tree will need to be removed from the field and buffer area.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed.
9. No change noticed that would affect setback distances.
10. Records not checked today.

Signage to the left (Field A) side of the access road. Sign could use some freshening up.	Signage to the right (Field B) side of the access road. Sign could use some freshening up.

Marker missing at north-west corner of Field B.

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

Digitally signed by Chester Cobb
DN: cn=Chester Cobb, o=Division of Waste Management, ou=Solid Waste Section, email=chester.cobb@ncdenr.gov, c=US
Date: 2015.08.05 08:58:48 -04'00'

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

Phone: (919) 707-8283.

Sent on: 08/04/15		Email		Hand delivery	**X**	US Mail		Certified No. [ ]