

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: Halifax PERMIT NO.: SLAS-42-04 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: 11/12/15

Date of Last Inspection: 07/31/15

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 INFORMATION:

Name: *Allie Powell*
Address: *Same as Above*
Telephone: *252-537-2450*
Email address:

PARTICIPANTS:

Chester Cobb

STATUS OF PERMIT:

Active

EXPIRES:

12/01/15

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 07/31/15.

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.

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AREAS OF CONCERN AND COMMENTS:

- 1) Signage present on both sides of the path as you get to the site. The lettering on the signs is fading.
- 2) Access road is well maintained.
- 3) Markers were present and easily visible.
- 4) All septage discharges within the permitted boundaries of the fields.
- 5) No spot dumps or thick applications noticed today.
- 6) If not already planted, the small grain needs to be overseeded into the bermudagrass.
- 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.
- 11) No violations noted today. I collected composite soil samples from each of the 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: 07/05/16		Email		Hand delivery	X	US Mail		Certified No. []
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