



FACILITY COMPLIANCE INSPECTION REPORT
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		
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF		

Date of Site Inspection: 05/18/15 **Date of Last Inspection:** 01/15/15

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

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Signage present on both sides of the path as you get to the site.
2. Access road well maintained.
3. Markers were present and easily visible. The upper corner marker for Field B had been knocked down.
4. All septage discharges appeared to be within the permitted boundaries of the fields.
5. No thick applications or spot dumps noticed today.
6. Field B had been cut. Septage applications to Field A.
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.
11. No violations noted today.

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

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. []
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