



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Table with columns for unit types (Lined MSWLF, Closed MSWLF, CDLF, LCID, HHW, Tire T&P/Collection, YW, White goods, Tire Monofill, Transfer, Incin, Industrial Landfill, Compost, T&P, DEMO, SLAS, FIRM, SDTF) and a summary box for County (Halifax), Permit No. (SLAS-42-06), and File Type (COMPLIANCE).

Date of Site Inspection: 07/31/15

Date of Last Inspection: 05/08/15

FACILITY NAME AND ADDRESS:

James Greene Jr.
Greene's Septic Tank Service
1215 Daniel Str.
Weldon, NC 27890

GPS COORDINATES: N: 36.34322 E: -77.64644

FACILITY CONTACT INFORMATION:

Name: James Greene Jr.
Address: Same as above
Telephone: 252-536-2758
Email address:

PARTICIPANTS: Chester Cobb

STATUS OF PERMIT: Closed / Compliance issues EXPIRES: 09/20/12

PURPOSE OF SITE VISIT: Facility Closure

STATUS OF PAST NOTED VIOLATIONS:

Site closed.

OBSERVED VIOLATIONS:

Site closed.

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) Site to be officially closed. Site not being maintained.
- 2) No septage discharges to the site.
- 3) Pump truck still broke down and parked along the access road as turn off of Hwy 903. Truck has been broken down since at least 04/11/14
- 4) Permit being closed due to the unresolved Compliance Order with Administrative Penalty issued against Greene's Septic Tank Service on March 3, 2014 for violations to N.C.G.S. 130A-291.1(d) and 15A NCAC 13B .0839(a).

	
<p>Fields are growing up in weeds.</p>	<p>Pump truck still parked along access road as you turn off of Hwy 903 onto access road.</p>

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: 07/14/16		Email		Hand delivery	X	US Mail	Certified No. []
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