



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-42-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 1/15/2015 **Date of Last Inspection:** 11/6/2014

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 NAME AND PHONE NUMBER:

Name: *James Greene Jr.*
Telephone: *252-536-2758*
Email address:
Fax:

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Expired*

EXPIRES: *9/20/2012*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

Observed violations to Rule .0838(a)(3) and .0838(a)(18) were noted on 11/6/14 for the access road not being maintained and the fields not being maintained.

OBSERVED VIOLATIONS:

- 1) Access road is not being maintained. Deep potholes present at several locations throughout the access road. This is a violation of Rule .0838 (a) (3) that states "Each site shall have an all weather access road."

- 2) The fields are not being maintained. This is a violation of Rule .0838(a)(18) that states "Approved nutrient management plans shall be followed." Your nutrient management plan is written for common bermudagrass overseeded in rye or ryegrass.

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.

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ADDITIONAL COMMENTS

1. The appropriate signage was present today.
2. Access road still has deep potholes in multiple areas.
3. Fences that serve as markers were up.
4. No evidence of any recent applications to the site.
5. Fields have not been maintained and weeds have grown up in the fields.
6. No objectionable odors noticed.
7. No change noticed with any of the setbacks.
8. No activity noticed on the fields. Pump truck still broke down is along the path near Hwy 903. Only one cow noticed at the site today.
9. **SITE IS NOT IN COMPLIANCE. SITE CLOSED TO ANY SEPTAGE DISPOSAL.**



Fields are not being maintained. Picture of Field 4.

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

Chester R. Cobb

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

Phone: (919) 707-8283.

Sent on: 2/20/15		Email		Hand delivery	X	US Mail		Certified No. []
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