FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: **Martin**
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: **SLAS-59-02**
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: 10/09/15 **Date of Last Inspection:** 04/28/15

FACILITY NAME AND ADDRESS:
Russ Ayers
Bennie A. Moore Septic Tank Service Inc.
4294 US Hwy 17 South
Williamston, NC 27892

GPS COORDINATES: **N**: *35.79046* **E:** *-77.09433*

FACILITY CONTACT INFORMATION:
Name: *Russ Ayers*
Address: *Same as above*
Telephone: *252-792-5978*
Email address: *bmoore4294@aol.com*

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *In review / Application received on 01/08/15.* **EXPIRES:** *04/16/15*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:
No violations noted on the previous inspection conducted on 04/28/15.

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) Required signage present along access road before you get to Fields 1 and 2.
2) Access road is well maintained.
3) Field markers present and visible.
4) All septage discharges appear to be within the permitted boundaries of the fields.
5) No application issues noticed today.
6) No issues noted with any of the fields.
7) No application at time of inspection. pH not checked.
8) No objectionable odors noticed today.
9) No issues noted with setback distances.
10) Application for permit renewal received on 01/08/15.
11) Collected soil samples from each of the fields.

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

Chester R. Cobb

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: 2016.07.12 11:35:24 -04'00'

Phone: (919) 707-8283.

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

Sent on: 07/12/16		Email		Hand delivery	**X**	US Mail		Certified No. [__]