

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Department of Environmental Quality**  
**Division of Waste Management - Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY: Wilson</b> <b>PERMIT NO.: SLAS-98-08</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 11/18/15

**Date of Last Inspection:** 03/12/15

**FACILITY NAME AND ADDRESS:**

*David Newsome*  
*D & D Organic Farming, LLC*  
*441 Buck Newsome Road*  
*Fremont, NC 27830*

**GPS COORDINATES:**

**N:** 35.59874

**E:** -77.87832

**FACILITY CONTACT NAME INFORMATION:**

**Name:** *David Newsome*  
**Address:** *Same as Above*  
**Telephone:** *252-206-6802*  
**Email address:** *memanew30@yahoo.com*

**PARTICIPANTS:**

*Chester Cobb*

**STATUS OF PERMIT:**

*Active*

**EXPIRES:**

*05/11/16*

**PURPOSE OF SITE VISIT:**

*Routine*

**STATUS OF PAST NOTED VIOLATIONS:**

No violations noted on the previous inspection conducted on 03/12/15.

**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) The required signage was present at the entrances to the site.
- 2) The access road is well maintained.
- 3) Field markers present.
- 4) No septage discharges noticed outside of the permitted field boundaries.
- 5) No application issues noticed. No spot dumps or thick applications noticed.
- 6) The rye cover crop was up on all fields.
- 7) The pH of septage was not checked. No application at time of inspection.
- 8) No objectionable odors noticed today.
- 9) No change noticed that would affect setback distances.
- 10) Records not checked.
- 11) No violations noticed today. Composite soil samples were collected from each of the three fields.

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

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 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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