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

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: **Pitt**
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: **SLAS-74-08**
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: 11/05/15 **Date of Last Inspection:** 06/09/15

FACILITY NAME AND ADDRESS:
Alton J. Cannon
Cannons Septic Tank Service, Inc.
PO Box 65
Grifton, NC 28530

GPS COORDINATES: **N**: *35.35508* **E**: *-77.35309*

FACILITY CONTACT NAME INFORMATION:
Name: *Scott Maready*
Address: *Same as Above*
Telephone: *252-524-4282*
Email address: *cannonsseptictankservice@embarqmail.com*

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active* **EXPIRES:** *03/15/17*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:
No violations noted on the previous inspection conducted on 06/09/15.

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.

CONTINUE ON BACK

AREAS OF CONCERN AND COMMENTS:

1) The required signage is present at the entrance to the site (Fields 7 and 8) and at the entrance to Field 6.
2) The access road is well maintained.
3) Markers present and visible for all fields.
4) No septage discharges noticed outside of the permitted fields' boundaries.
5) No application issues noticed today.
6) No crop issues noted today.
7) pH not checked. No application at time of inspection.
8) No objectionable odors noticed today.
9) No change noticed that would affect setback distances.
10) I collected a soil sample from each of the three 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: 2016.07.13 11:49:56 -04'00'

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

Sent on: 07/13/16		Email		Hand delivery	**X**	US Mail		Certified No. [ ]