

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 PERMIT NO.: SLAS-74-13 FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | | FIRM | | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Site Inspection: 06/09/15

Date of Last Inspection: 10/07/14

FACILITY NAME AND ADDRESS:

Alton J. Cannon
Cannons Septic Tank Service, Inc.
PO Box 65
Grifton, NC 28530

GPS COORDINATES:

N: 35.37980

E: -77.35979

FACILITY CONTACT NAME INFORMATION:

Name: *Scott Maready*
Address: *Same as Above*
Telephone: *252-524-4282*
Email address: *cannonsseptic tankservice@embarqmail.com*

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *12/21/18*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 10/07/14.

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 appropriate signage is present at the entrance to Fields 1, 2a, and 2b.
- 2) The access road is well maintained.
- 3) Markers present for all four fields.
- 4) No septage discharges noticed outside of the permitted boundaries.
- 5) No spot dumps or thick applications observed on any of the fields.
- 6) The rye had been harvested off of the fields. The bermudagrass looks better in all fields.
- 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) Records not checked today.
- 11) No violations noticed today.



Picture of Field 1. Bermudagrass looking better on all 4 fields.

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