



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Craven PERMIT NO.: SLAS-25-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 6-28-12

FACILITY NAME AND ADDRESS:

C & B Septic Tank Pumping
 327 Sunset Blvd.
 Cove City, NC 28523

GPS COORDINATES: N: 35.25882° W: -77.27605°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Earl Wainwright
 Telephone: 252-637-6344
 Email address: N/A
 Fax: N/A

FACILITY CONTACT ADDRESS:

Same

PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active, Expires May 19, 2012

PURPOSE OF SITE VISIT:

Routine, Audit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1.

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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ADDITIONAL COMMENTS

1. Access Road was in good shape
2. Required signage was up and easy to read.
3. Continue efforts to control weeds in application field as discussed via our phone conversation on 7-19-12.
Thank you for your efforts thus far.
4. No serious odors or vectors were present at the time of this inspection.
5. Applications appear to have been performed in a manner to prevent ponding and within borders.
6. Field border markers were up and easy to indentify.
- 7.

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



Will Burke
Regional Representative

Phone: (910) 796-7397

Sent on: 7-19-12		Email		Hand delivery	X	US Mail	Certified No. []
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