



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	<b>X</b>	COUNTY: Moore PERMIT NO.: SLAS 63-03 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:** 11/21/2012

**Date of Last Inspection:** 9/14/2012

**FACILITY NAME AND ADDRESS:**

Marlin's Service  
 P.O. Box 865  
 West End, NC 27376

**GPS COORDINATES:** N: 35.22434 W: -79.54995

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Jeff Kerr  
 Telephone: (910) 295-1899  
 Email address: jeffkerr@live.com  
 Fax: (910)295-8882

**FACILITY CONTACT ADDRESS:**

348 Pinecrest Court  
 Aberdeen, NC 28315

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. N/A

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. Operator unable to attend the once a year on site meeting (due to health reasons) – took soil samples, received the check for NCDA by mail.
2. The required signs are posted and the access road is adequate.
3. The fields have been harvested and the winter cover crop has been planted but is not yet established. If 80% groundcover of the winter cover crop is not achieved then land application shall not occur during the winter months.
4. Several of the field markers are too short (to easily see when the hay is tall) and need to be replaced in 2013.
5. Please ensure that a representative attends the Dec 8<sup>th</sup> training class in Raleigh to obtain the required training hours (4 hours for firm, 3 hours for site).

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

*Connie S. Wylie*

Connie S. Wylie

***Regional Representative***

Phone: (910) 433-3352

<b>Sent on:</b>		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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