



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	X	COUNTY: Onslow PERMIT NO.: SLAS-67-11 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: 10-10-12

Date of Last Inspection: 6-20-12

FACILITY NAME AND ADDRESS:

Ray's Septic Service
 1142 Gould Rd.
 Jacksonville, NC 28540

GPS COORDINATES: N: 34.8989° E: -77.5722

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Ray Zamora Sr.
 Telephone: 910-347-7867
 Email address:
 Fax:

FACILITY CONTACT ADDRESS:

Same

PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine, Audit

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) Continue efforts to control weeds in application fields Decent coverage in all fields, but fescue seems to be “falling back” recently.
- 2) Please keep Division of Waste Management staff updated on efforts to control metal and pH issues as discussed. Thanks for your hard work so far.
- 3) Markers were up and easily identified.
- 4) Access road was in good shape.
- 5) Applications seemed to be done in a manner to prevent ponding and over-application.
- 6) No serious odors or vectors were noticed at the time of this inspection.
- 7) Appropriate signage was up and easy to read.

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



Phone: (910) 796-7397

Will Burke
Regional Representative

Sent on: 12-20-12		Email		Hand delivery	X	US Mail		Certified No. []
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