



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY: CLEVELAND</b> <b>PERMIT NO.: SLAS-23-10</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 7/09/14

**Date of Last Inspection:** 3/21/14

**FACILITY NAME AND ADDRESS:**

Wesson Septic Tank Services, Inc.  
 707 Poplar Springs Church Rd. (SR-1151)  
 Shelby, NC 28152

**GPS COORDINATES:** N: 35.27318° E: - 81.59380°

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kati Beaver  
 Office: (704) 487-9997

**SLA FACILITY CONTACT ADDRESS:**

Same.

**AUDIT PARTICIPANTS:**

Bill Wagner, Environmental Senior Specialist – Solid Waste Section  
 Kati Beaver, Wesson Septic Tank Service

**STATUS OF PERMIT:**

Issued: 5/15/14 Expires: 10/17/17

**PURPOSE OF SITE VISIT:**

Comprehensive facility inspection.

**STATUS OF PAST NOTED VIOLATIONS:**

- 15A NCAC 13B .0838(a)(15) – Corrective actions in progress.
- 15A NCAC 13B .0838(a)(7) – Corrective actions in progress: Septage trucks “TK-1” and “TK-2” have been retrofitted with “remote air valves” that allow staff to discharge septage while the septage trucks are moving.
- 15A NCAC 13B .0838(a)(18) - Corrective actions in progress: the local extension agent has been contacted to assist in evaluating the facilities operations and nutrient management plan.

**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.

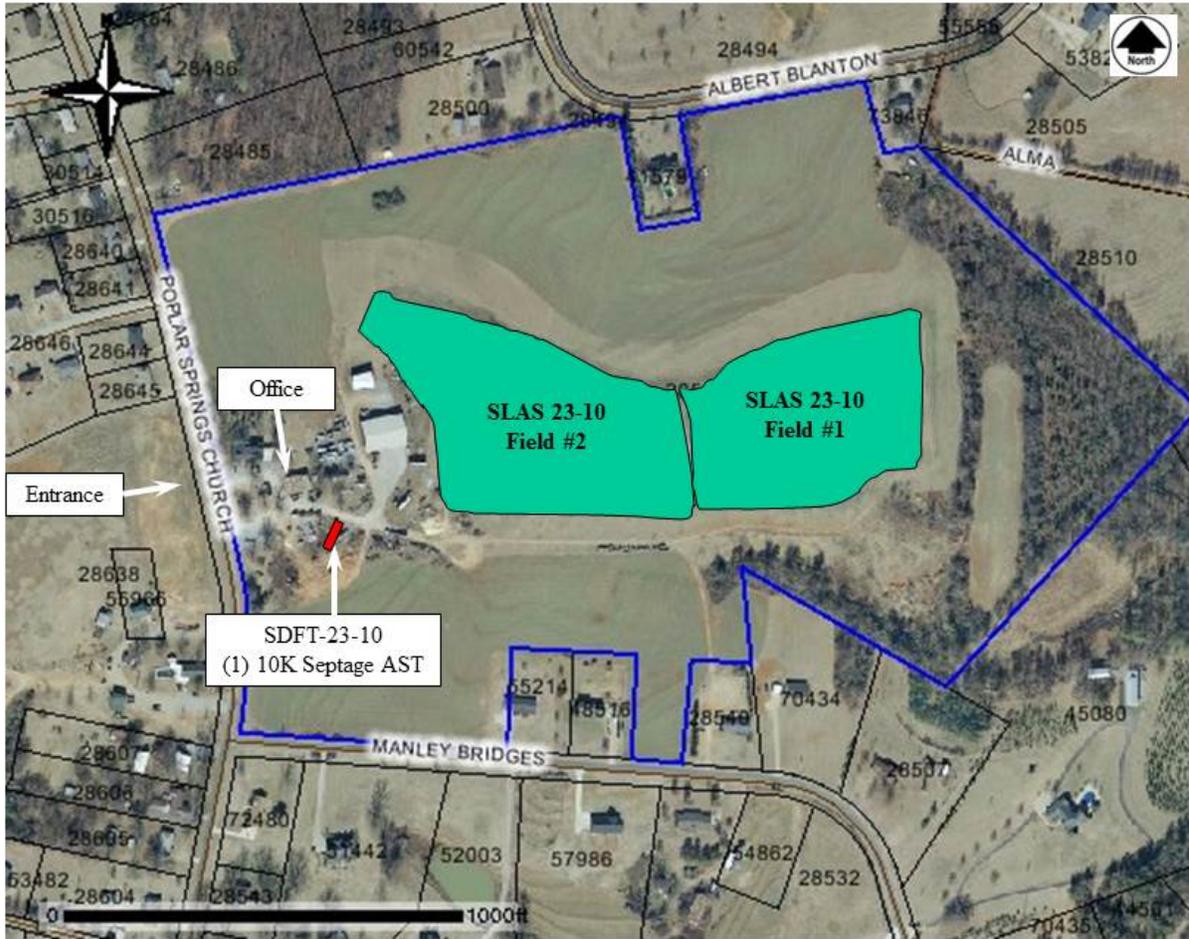


Figure 1: Site Map



1. Looking (NW) along the western border of land application fields #2. (Note the white PVC markers for “edge-of-waste” of the application area.)



2. Looking (ENE) across septage land application field #2 towards septage land application field #1. (Note the white PVC markers for “edge-of-waste” of the application area.)

**COMMENTS**

1. Kati Beaver was on site to provide access to the two land application fields. (Figure 1)
2. The access road to the application fields was well maintained. (Photo #4)
3. Proper signage was displayed at the entrance to the site.
4. Approved setbacks are being maintained. (i.e. distances from wells, homes, etc.)
5. The limits of the waste application fields are clearly marked with stakes. (Photos #1 and #2)
6. There was no evidence of any application of septage outside of the permitted application areas.



3. Looking (N) across the northern portion of septage land application field #2 at a large area that needs to be reseeded.



4. Access road on the south side of the two septage land application fields.

7. One large area of septage land application field #2 needs to be reseeded. (Photo #3)
8. There was no evidence of any ponding of water on either field.
9. There was a slight odor of septage detected during the inspection.
10. The cover crop was well established and had been recently cut. (Photos #1 & #2)
11. Wesson Septic Tank Services, Inc. maintains their septage records electronically.

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

  
 Bill Wagner  
 Environmental Senior Specialist  
 Regional Representative

Phone: 828-296-4705

Sent on: 7/11/14		Email		Hand Delivery	<b>X</b>	US Mail	Certified No. _____
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- ec: Tony Gallagher, Branch Head – Compost & Land Application Branch  
 Jason Watkins, Field Operations Branch Head – Solid Waste Section  
 Liz Patterson, Compost & Land Application Branch  
 Connie Wylie, Soil Scientist – Compost & Land Application Branch