



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	COUNTY: CLEVELAND PERMIT NO.: SLAS-23-10 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:** 10/21/13

**Date of Last Inspection:** 8/26/13

**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: 1/04/10 Expires: 10/18/14

**PURPOSE OF SITE VISIT:**

Comprehensive facility inspection and annual collection of soil samples.

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

None.

You are hereby 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 Statute or Regulations. For the violation(s) noted here, you may 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.

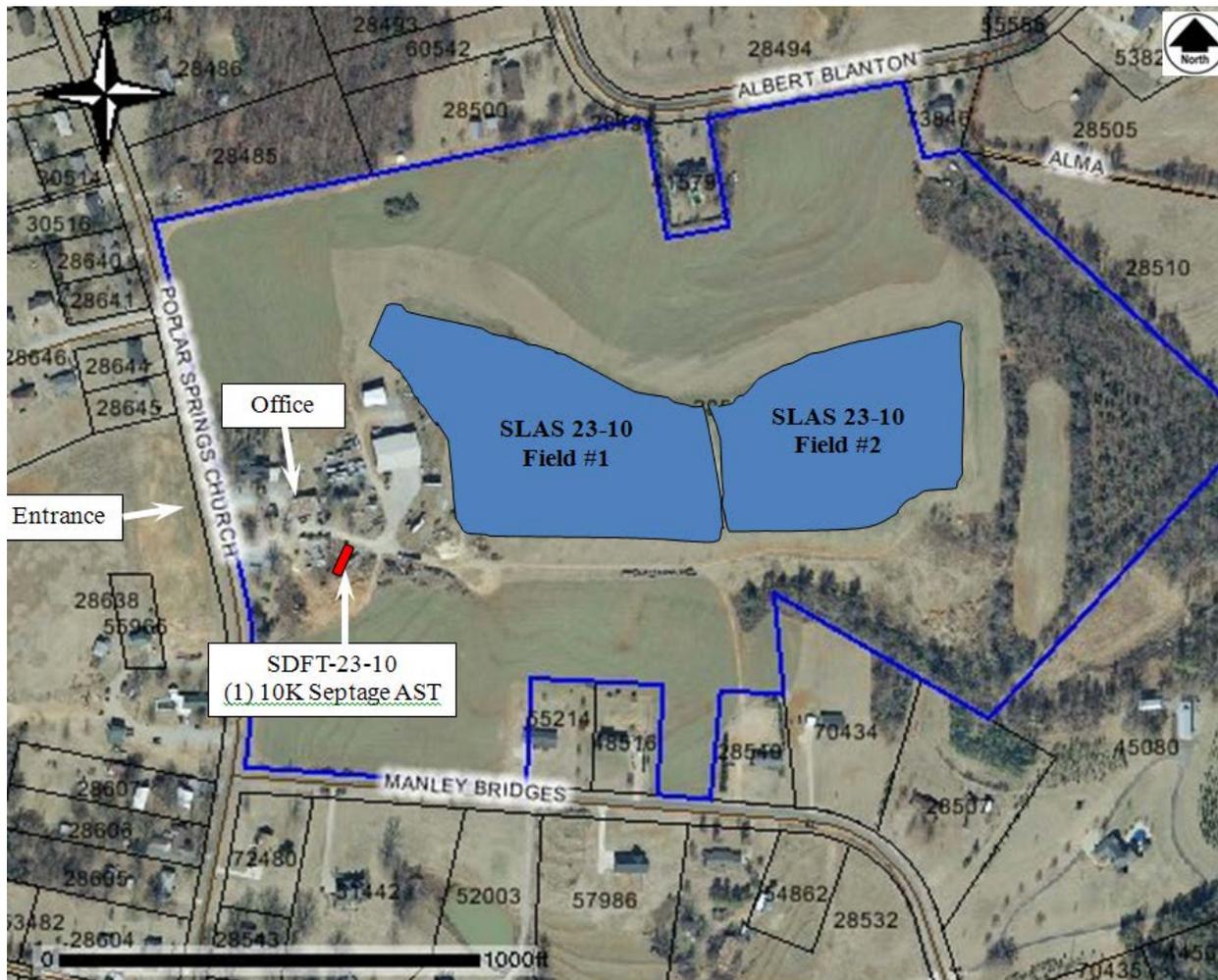


Figure 1: Site Map



1. Looking (NW) across land application fields #1.



2. Looking (E) across septage land application field #2. (Note the white PVC "edge-of-waste" 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.
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.

6. There was no evidence of any application of septage outside of the permitted application areas.
7. There was no evidence of any over application or uneven application of septage.
8. There was no evidence of any ponding of water on either field.
9. There were no objectionable odors 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. These records were reviewed.

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: 10/22/13to:		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, Western District Supervisor – Solid Waste Section  
 Liz Patterson, Compost & Land Application Branch  
 Connie Wylie, Soil Scientist – Compost & Land Application Branch