



**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: Hoke</b> <b>PERMIT NO.: SLAS 47-02</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW	White goods	Incineration	T&P	FIRM		
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF		

**Date of Site Inspection:** 3/27/2014

**Date of Last Inspection:** 9/12/2013

**FACILITY NAME AND ADDRESS:**

Hoke Septic Tank Service, Inc.  
 2517 North Duffie Road  
 Red Springs, NC 28377

**GPS COORDINATES:** N: 34.93055 E: -79.27416

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: James Locklear  
 Telephone: (910) 875-4748  
 Email address: lmrslcklear@aol.com  
 Fax: N/A

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active – permit expired January 1, 2014/submittal under review

**PURPOSE OF SITE VISIT:**

Repermit

**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.

SEE BACK

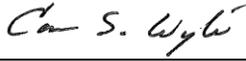
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**ADDITIONAL COMMENTS**

1. The winter cover crop appears to have done much better this winter compared to past years. Please practice weed control this spring to maintain the Bermuda crop.
2. The approved setbacks are being met and field markers are adequate & clearly visible.
3. The access road is adequate at this time & the required signs are posted.
4. No sign of application outside the permitted boundaries and no odors noted.
5. Noted some scattered areas of heavy application – review methods to prevent heavy application. Rake out matted/thick areas to prevent crop damage.

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



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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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