



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	X	COUNTY: Hoke PERMIT NO.: SLAS 47-02 FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incin	T&P	FIRM		
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF		

Date of Site Inspection: 7/10/2014

Date of Last Inspection: 3/27/2014

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: lmrlocklear@aol.com
 Fax: N/A

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

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

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

- 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

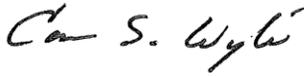
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ADDITIONAL COMMENTS

1. Weed control needed, noted various weeds & vegetation other than Bermuda. The regional agronomist for Hoke County is **Georgia Love, 910-690-0270** & may be contacted for advice regarding weed control & crop improvement.
2. No apparent recent application & no odor noted.
3. No sign of land application outside the permitted boundaries. The approved setbacks are being met.
4. The access road is sufficient at this time & the required signs are posted.
5. Noted hay piles on field 1 near the tank area & some other scattered areas of thick hay on both fields. This excess hay **should be removed** to prevent dead spots.
6. The field markers appear adequate except at the dividing line between the two fields, **the middle marker is leaning and the marker at the woodline is hidden by excess vegetation.**
7. Noted strips of damaged/thin vegetation (particularly on field 2) which may be a result of poor application methods. Noted an area of thick/matted application on field 2 which needs to be raked loose. **Review application procedures to ensure adequate truck speed & pressure to obtain a wide/thin spray path.**

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



 Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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