



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: 9/12/2013

Date of Last Inspection: 6/28/2013

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 34.93055 W: -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:

N/A

PARTICIPANTS:

Connie Wylie, James Locklear

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

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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Page 2 of 2

ADDITIONAL COMMENTS

1. Once a year on site meeting, discussed past audits. Took soil samples, received check for NCDA.
2. Discussed weed problem on fields, Mr. Locklear plans to address it this fall. Also noted a few heavy application spots – these areas should be raked loose to prevent crop damage.
3. Field 2 has been cut. Field 1 will be harvested soon. Winter cover crop shall be established this fall.
4. The access road needs maintenance in the near future. The required signs are posted at the entrance.
5. It appears that the approved setbacks are being met. No odors noted.
6. The field markers are present, however some of them are short & should be replaced. Also a few are partly hidden by vegetation. Discussed that markers shall be visible (one to the other) even when the fields are tall.
7. Reviewed site logs, please clearly delineate which field was discharged on for each event. These logs shall be submitted with the permit renewal application. The current permit expires on January 1, 2014.
8. Maintain the 10' perimeter along the woodline.
9. Mr. Locklear plans to attend the Bolivia training class.
10. Thank you for your time.

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

Connie S. Wylie

 Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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