



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

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY: BURKE</b> <b>PERMIT NO.: SLAS 12-05</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection: 7/30/2014**

**Date of Last Inspection: 10/31/2014**

**FACILITY NAME AND ADDRESS:**

Williams Septic Tank Service  
 Dogwood Vista Road (SR-1514)  
 Chesterfield, NC

**GPS COORDINATES:** N: 35.80474 W: 81.59062

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Marshall and Darlene Williams  
 (828) 728-7116 Home (828) 381-5319 Cell

**FACILITY CONTACT ADDRESS:**

P.O. Box 546  
 Hudson, NC 28638

**PARTICIPANTS:**

Deb Aja, NCDENR Solid Waste Section

**STATUS OF PERMIT:**

Active – Permit expires February 27, 2019

**PURPOSE OF SITE VISIT:**

Partial Inspection - Operations

**STATUS OF PAST NOTED VIOLATIONS:**

RESOLVED: 15A NCAC 13B .0838(18) and Permit Condition 2. Facility application logs were reviewed (June and July, 2014). Monthly application rates were within the allowable limits in accordance with the 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.

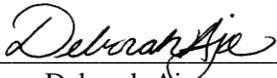
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Page 2 of 2

**ADDITIONAL COMMENTS**

1. The inspection was conducted of operations.
2. The facility is permitted for land application of domestic septage (including portable toilet waste) and grease septage.
3. Proper signage was posted at the site entrances.
4. The access road was maintained.
5. Field Number 1 was actively used.
6. Fields were vegetated as required. Grasses in both fields were less than 12 inches high.
7. It appeared that loads were discharged and distributed in a manner that there was no standing water or septage.
8. Waste appeared to be evenly distributed; there was no standing liquid or soil disturbance observed.
9. There were no ruts greater than three inches deep observed in the soil surface.
10. The disposal area boundaries were clearly and accurately marked.
11. All septage discharges appeared to be made within the disposal area boundary in accordance with the permit conditions. There were no lateral drifts or debris observed in buffer areas.
12. No vectors or odors were noted during the inspection.
13. Monthly Logs documenting land application rates were provided post-inspection. Application rates were below the allowable maximum limits for June and July 2014.

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

  
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 Deborah Aja  
 Environmental Senior Specialist  
*Regional Representative*

Phone: 828-296-4702

Sent on: August 11, 2014 to Marshall R. Williams and Darlene Williams by:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Certified No. [ ]
	Email		Hand delivery		US Mail		

Copies: Jason Watkins, Field Operations Branch Head  
 Connie Wylie, Soil Scientist – Composting and Land Application Branch  
 Elizabeth Patterson - Composting and Land Application Branch  
 Bill Wagner – Field Operations Branch