



**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: CLEVELAND</b> <b>PERMIT NO.: SLAS-23-10</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:** 10/08/14

**Date of Last Inspection:** 7/09/14

**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

**STATUS OF PERMIT:**

Issued: 5/15/14 Expires: 10/17/17

**PURPOSE OF SITE VISIT:**

Collection of annual soil samples from two septage land application fields.

**STATUS OF PAST NOTED VIOLATIONS:**

None.

**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.

**COMMENTS**

1. Proper signage was displayed at the entrance to the site. (Photo #1)
2. The access road to the application fields was well maintained. (Photo #2)

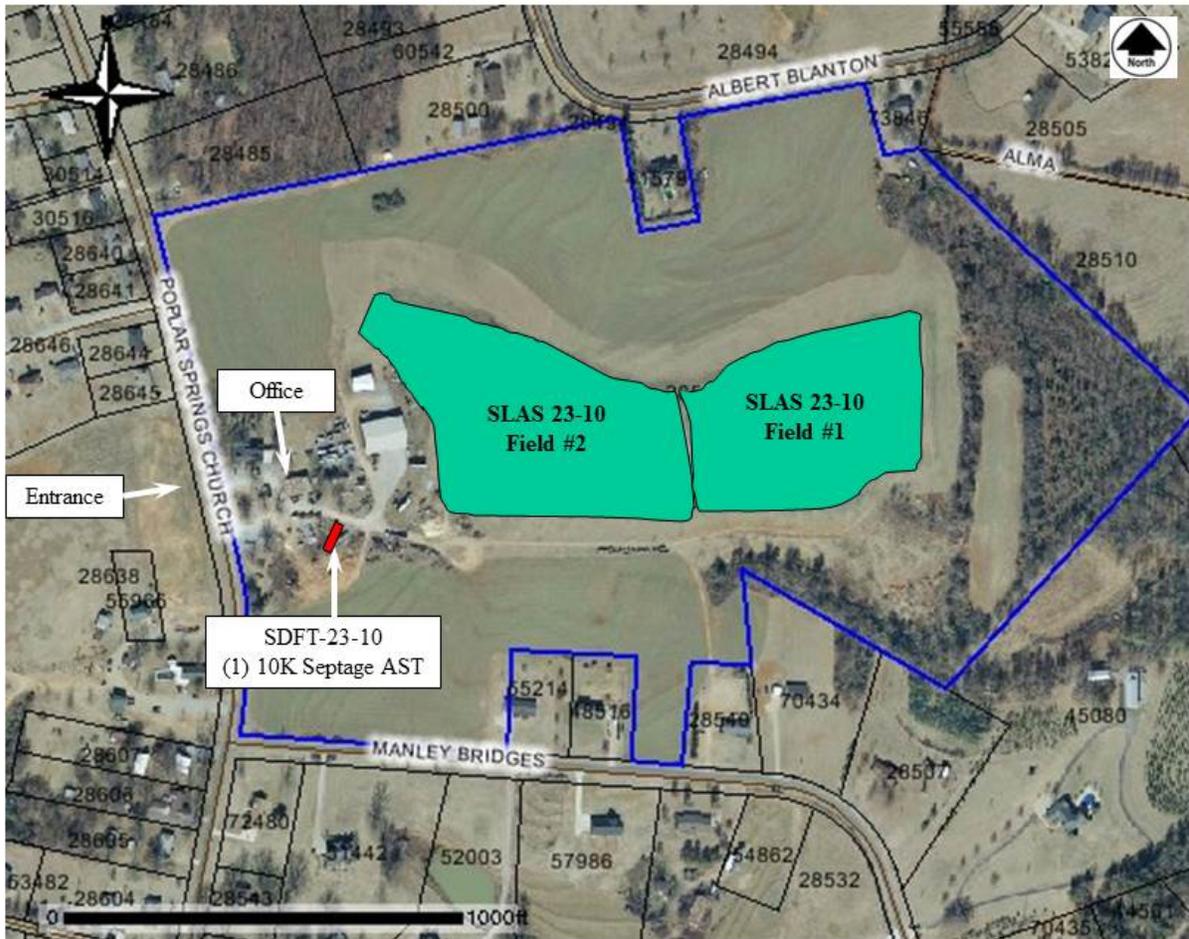


Figure 1: Site Map



1. Signage at the entrance to the septage land application fields.



2. Looking down the access road to the septage land application fields.

3. Approved setbacks appear to be maintained. (i.e. distances from wells, homes, etc.)
4. The limits of the waste application fields are clearly marked with PVC stakes. (Photos #3)
5. There was no evidence of any application of septage outside of the permitted application areas.



3. Looking (N) at PVC edge-of-waste markers on the western edge of septic land application field #2. (Field #2 is to the right of the markers.)



4. Looking (N) across septic land application field #1 that was the active field at the time of the inspection.

- 6. Septage field #1 was the active field at the time of the inspection. (Photo #4)
- 7. There was no evidence of any ponding of water on either field.
- 8. No odor of septage detected during the inspection.
- 9. The cover crop was well established on both fields and field #1 had been recently cut. (Photos #3 & #4)
- 10. Wesson Septic Tank Services, Inc. maintains their septage records electronically.

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: 11/26/14 To: Kati Beaver		Email		Hand Delivery	<b>X</b>	US Mail	Certified No. _____
-----------------------------------	--	-------	--	---------------	----------	---------	---------------------

- ec: Tony Gallagher, Branch Head – Compost & Land Application Branch  
 Deb Aja, Western District Supervisor – Solid Waste Section  
 Liz Patterson, Compost & Land Application Branch  
 Connie Wylie, Soil Scientist – Compost & Land Application Branch