



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Duplin PERMIT NO.: SLAS-31-16 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 01-28-2015

Date of Last Inspection: 10-21-2014

FACILITY NAME AND ADDRESS:

Dobson's Septic Tank Pumping Service
 278 Graham Dobson Rd.
 Magnolia, NC 28453

GPS COORDINATES: N: 34.84804 E: - 77.92540

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: James Dobson
 Telephone: 910-296-4620
 Email address:

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

John College & Brian Polk (DWM)

STATUS OF PERMIT:

Active – expires 07-23-2017

PURPOSE OF SITE VISIT:

Routine – **unannounced**

STATUS OF PAST NOTED VIOLATIONS:

Weed control still needed for 2015 Bermuda Crop from Routine site visit done on 08-06-2014.

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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ADDITIONAL COMMENTS

- 1 – Site now has proper signage.
- 2 – Access road is passable.
- 3 – Marker present at front of the field. The rest is bordered by trees. Has a 5ft. buffer from applications and tree lines.
- 4 – Discharges all appear within the permitted boundaries.
- 5 – Applications appear to be following nutrient management plan and permit.
- 6 – The Small Grain crop is present and has been applied on. No ponding or ruts in field. Still need weed control for 2015 Bermuda crop.
- 7 – PH not checked.
- 8 – No objectionable odors present.
- 9 – Setbacks appear to be in compliance.
- 10 – Records not reviewed due to this was site visit was unannounced site visit.

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

John College

Phone: 910-796-7397

Environmental Senior Specialist
Regional Representative

Sent on: 02-06-2015		Email		Hand delivery	X	US Mail	Certified No. []
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Copies: