



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: 4-1-14 **Date of Last Inspection:** 11-5-13

FACILITY NAME AND ADDRESS:

*James A. Dobson
Dobson Septic Tank Pumping Service
278 Graham Dobson Rd.
Magnolia, NC 28453*

GPS COORDINATES:

N: 34.84731°

E: -77.92622°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *James Dobson*
Telephone: *910-296-4620*
Email address:
Fax: *910-296-1434*

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS: *Chester Cobb and Tony Gallagher*

STATUS OF PERMIT: *Expired*

EXPIRES: *2-17-13*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted from the inspection conducted on 11-5-13.

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 has a "Septage Land Application Site" sign about middle of field. Need to add "**No Trespassing**" to the "Septage Land Application Site" sign. Another sign with "Septage Land Application Site" and "No Trespassing" may need to be placed at a path to the northeast corner of the field. Currently there is a cable crossing the path. Not sure where this path starts or leads to.
2. Access road could use some work.
3. Markers present at the front of the field.
4. No discharges noticed outside of the permitted boundaries for the site.
5. No thick applications or spot dumps noticed today. Septage had been applied to cut vegetation.
6. Poor coverage of the small grain observed. Weeds present. Septage had been applied to cut vegetation. Cut vegetation was thick enough that it should have been removed. Need to follow your nutrient management plan which has the bermudagrass or small grain being cut for hay. With the harvesting of the crop, there is a 30 day waiting period for which there are to be no septage applications to the field until the crop has been removed. Failure to follow your nutrient management plan places you in violation of Septage Management Rules and your permit. Do not be in violation.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed today.
9. Nothing noticed that would change any of the setback distances.
10. Records submitted with the application for permit renewal.
11. Application for permit renewal received on 12-28-12.

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



Chester R. Cobb, Soil Scientist
 Division of Waste Management, NCDENR
Regional Representative

Phone: (919) 707-8283.

Sent on: 8-20-14		Email		Hand delivery	X	US Mail		Certified No. []
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