



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 | | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Site Inspection: 3/20/2015

Date of Last Inspection: 10/09/2014

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 34.93057 E: -79.27431

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: James Locklear
 Telephone: (910) 875-4748
 Email address: lmrjlocklear@aol.com
 Fax: N/A

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires on January 1, 2019

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

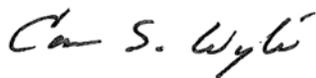
FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Recent rains. Did not drive over entire site. The access road may need maintenance in the near future.
2. There is damage (ruts) in the buffer zone around the permitted fields due to wet conditions. These damaged areas will need to be repaired as a groundcover is required in the buffer zone as per the approved nutrient management plan.
3. No sign of land application outside the permitted boundaries. The approved setbacks are being met.
4. The required signs are posted at the site entrance.
5. The winter cover crop is well established. Field rotation should begin as per the approved nutrient management plan. Please control weeds in the coming months.
6. Field markers appear adequate. Please keep vegetation away from the markers along the perimeter to maintain the required 10' buffer as per the site map.
7. No apparent recent application and no odor noted. Signs that the site has been in use (older spray paths).
8. There is a significant amount of windblown trash (from the septage waste) that is in the neighboring vegetation around the perimeter of the disposal fields. This septage debris should be addressed/controlled.

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



 Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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