



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: 7/17/2015

Date of Last Inspection: 3/20/2015

FACILITY NAME AND ADDRESS:

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

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.

N/A

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ADDITIONAL COMMENTS

1. **Weed control is needed particularly on field 1. Please follow the advice of your extension agent/regional agronomist in regards to weed control.**
2. Some of the field markers along the wood line (south & west side) are hidden by vegetation – **please remove the vegetation** so that all field markers are clearly visible and also to maintain the required 10' buffer as per the site map.
3. The required signs are posted and the access road is adequate.
4. It appears that the approved setbacks are being met. Field markers appear correct. No apparent sign of land application outside the permitted boundaries.
5. No apparent recent application and no odor noted.

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. []
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