

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Department of Environmental Quality**  
**Division of Waste Management - Solid Waste Section**

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY: Hoke</b> <b>PERMIT NO.: SLAS 47-02</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 10/16/2015

**Date of Last Inspection:** 7/17/2015

**FACILITY NAME AND ADDRESS:**

Hoke Septic 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, James Jr.

**STATUS OF PERMIT:**

Active – permit expires January 1, 2019

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

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.

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**ADDITIONAL COMMENTS**

1. Took soil samples, received check for NCDA. Reviewed logs – **please ensure to record which field is used for each discharge event (this information appears to be missing and is required to total gallons for permit renewal).**
2. Excess vegetation has been removed from around field markers. Markers appear accurate.
3. It appears that the approved setbacks are being met. No sign of application outside the permitted boundaries.
4. The required signs are posted and the access road is adequate.
5. Noted scattered weeds & vegetation other than Bermuda. **Noted one heavy application spot on the front side of field 2 – this area should be raked out loose to prevent crop damage. The buffer zone between the railroad tracks & field 1 is severely rutted & should be repaired.**
6. Field 2 has been cut and field 1 still needs cut. Establish the cover crop as per the approved nutrient management plan so that land application may occur this winter.
7. No apparent recent application and no odor noted.
8. Thank you for your time.

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

*Connie S. Wylie*

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 Connie S. Wylie  
*Regional Representative*

Phone: (910) 433-3352

<b>Sent on:</b>		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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