



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Stokes PERMIT NO.: SLAS 85-06 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: 11/05/14

Date of Last Inspection: 06/20/14

FACILITY NAME AND ADDRESS:

Jeff Lawson Septic Tank & Pumping Service, Inc.
 SR 1497
 Lawsonville, North Carolina

GPS COORDINATES: N: 36.29155 E: 80.14464

FACILITY CONTACT NAME AND PHONE NUMBER:

Jeff Lawson
 336-593-2746
 Cell: 336-407-6701
 e-mail: jefflawsonsepticTank@gmail.com

FACILITY CONTACT ADDRESS:

Jeff Lawson Septic Tank & Pumping Service, Inc.
 2984 NC Highway 8 North
 Danbury, North Carolina 27016

PARTICIPANTS:

Jeff Lawson, Owner
 Hugh Jernigan, Solid Waste Section

STATUS OF PERMIT:

Active
Permit Expiration Date: January 1, 2017

PURPOSE OF INSPECTION:

Septage Land Application Site Inspection, Soil Sampling

STATUS OF PAST NOTED VIOLATIONS:

None

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. The Septage Land Application Site consist of 2 fields:
Field No. 1- 2.4 acres and Field No. 2 - 1.2 acres.
2. Reviewed land application logs.
3. The site is permitted for fescue as vegetative cover.
4. The site has been extensively reseeded on Field 1, no land applications are to be conducted until vegetative cover from recent reseeding is established.
5. Field 2 has good fescue vegetative cover.
6. No recent septage applications observed on either field.
7. Hay has been harvested from the site as per approved nutrient management plans.
8. The site has accessible all-weather roads.
9. Appropriate signage in place as per requirements.
10. Disposal area boundaries clearly delineated with permanent markers.
11. Buffer areas noted to exceed requirements to residences (500 ft.) and property lines (50 ft.)
12. The site has an approved above ground septage detention system (Permit SDTF 85-06). No spillage observed around detention system.
13. Total maximum application rate for the two fields is 50,000 gallons per acre per year or 175,500 gallons per year, total.
14. Conducted soil sampling for Fields 1 and 2, received check from Mr. Lawson for soil sample analysis.
15. The site appears to be well maintained.

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



Phone: 336-776-9672

Hugh Jernigan
 Environmental Senior Specialist
Regional Representative

Sent on: 11/21/14	X	Email		Hand delivery		US Mail	Certified No. <input type="checkbox"/>
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Copies: Deb Aja, Western Regional Supervisor
 Jessica Montie, Compliance Officer