

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

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Cleveland PERMIT NO.: SLAS-23-10 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: 10/15/2015

Date of Last Inspection: 5/21/2015

FACILITY NAME AND ADDRESS:

Wesson Septic Tank Service, Inc.
 1402 Maple Springs Church Rd.
 Shelby, NC 28152

GPS COORDINATES: N: 35.27318 W: 81.59380

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Kati Beaver
 Telephone: (704) 487-9997
 Email address: dwesson@carolina.rr.com

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Troy Harrison, NC Solid Waste Section
 Kati Beaver, Wesson Septic Tank Service, Inc.

STATUS OF PERMIT:

Active
 Permit SLAS-23-10
 Expiration Date: October 17, 2017

PURPOSE OF SITE VISIT:

Inspection
 Soil Sampling

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. All photographs were taken by Troy Harrison on October 15, 2015.
2. The Septage Land Application Site consists of Field 1 (8 acres) and Field 2 (8 acres).
3. The site is permitted for land application of domestic septage and grease septage.
4. The site is located at 707 Poplar Springs Church Road and has accessible all-weather roads to the septage land application field covered under the permit.
5. Appropriate signage was displayed at the site.
6. Disposal area boundaries were delineated with permanent markers.
7. All septage discharges appear to have been made within the disposal area boundary but some discharges were observed to be very close.
8. There is no evidence of standing liquid or pooled waste. The waste appeared to be evenly distributed throughout the field.
9. **The approved Nutrient Management Plan contained in your permit has fescue as the cover crop for all four fields. Discussions indicated you may wish to include other cover crops in the future. Planting of cover crops other than fescue is not approved in the current Nutrient Management Plan. Please contact Connie Wylie at connie.wylie@ncdenr.gov or 910-433-3352 to update the nutrient management plan. You can also contact the Cleveland County Cooperative Extension at 704-482-4365 for advice on field maintenance and weed control.**
10. No objectionable odors were observed.
11. Soil samples were collected from the field. The check for soil sampling was received.

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

 Environmental Senior Specialist
Regional Representative

Phone: (828) 296-4701

Sent on: 10/21/2015	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Tony Gallagher, Composting & Land Application Branch Head
 Michelle Sclafani, Solid Waste Section
 Connie Wylie, Composting & Land Application Branch