



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Table with columns for Unit Type (Lined MSWLF, Closed MSWLF, CDLF, LCID, HHW, Tire T&P/Collection, YW, White goods, Tire Monofill, Transfer, Incin, Industrial Landfill, Compost, DEMO, SLAS, FIRM, SDTF) and a summary box for County (Burke), Permit No. (SLAS-12-03), and File Type (COMPLIANCE).

Date of Site Inspection: May 4, 2016

Date of Last Inspection: October 13, 2015

FACILITY NAME AND ADDRESS:

Theodore Regan Hudson
7204 Old Laurel Road
Vale, NC 28168

GPS COORDINATES: N: 35.63719° W: 81.48918°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Theodore Regan Hudson
Telephone: (828) 874-5147

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Troy Harrison, Solid Waste Section
Theodore Regan Hudson

STATUS OF PERMIT:

Active
Permit issued: December 20, 2012
Expires: December 20, 2017

PURPOSE OF SITE VISIT:

Routine Inspection

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.

ADDITIONAL COMMENTS

- 1. All photographs were taken by Troy Harrison on May 4, 2016.
2. The Septage Land Application Site consists of Field 1 (21.4 acres), Field 2 (14.5 acres), Field 3 (21.5 acres) and Field 4 (7.4 acres) with a total of 64.8 acres.
3. The fields are permitted for land application of domestic septage and grease septage.
4. The site had accessible all-weather roads to the septage land application fields covered under the permit with the exception of the road to Fields 1 and 2. Heavy rain had recently occurred causing standing water in the road and may require repairs to improve drainage.

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- 5. There was a small amount of standing water in Field 2 which may require repairs to improve drainage.
- 6. Field 4 was currently being used for land application. Field 2 had cattle and not used for land application. Fields 1 and 3 were not being used.



Field 4

- 7. Appropriate signage was displayed.



Entrance to Field 4

- 8. Disposal area boundaries were delineated with permanent markers.
- 9. All septage discharges appear to have been made within the disposal area boundary.
- 10. There is no evidence of standing liquid or pooled waste. The waste appeared to be evenly distributed throughout the fields.
- 11. No objectionable odors were observed.
- 12. Land Application records were reviewed and appeared to be in order and up to date.

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

Phone: 828-296-4705

 Troy Harrison
 Environmental Senior Specialist
Regional Representative

Sent on: 6/3/2016		Email		Hand delivery	X	US Mail	Certified No. [__]
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Copies: Tony Gallagher, Composting & Land Application Branch Head
 Michelle Sclafani, Composting & Land Application Branch
 Connie Wylie, Composting & Land Application Branch