



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<input checked="" type="checkbox"/>	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: 3/03/2016

Date of Last Inspection: 10/16/2015

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

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.

SEE BACK

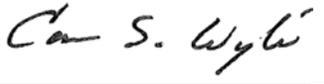
FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. The winter cover crop is present on both fields, however there is a large bare patch at the front of field 2 (unsure of cause).
2. Noted various scattered areas of thick application & spot dumping on both fields – **please review procedures.**
3. The buffer area between field 1 & the railroad is very rutted/damaged. **Repair the vegetation in this buffer area.**
4. Various field markers along the tree line of field 2 are obstructed by vegetation. **Please clear excess vegetation from around all markers and also ensure the 10’ buffer between the vegetation line & disposal fields is present.**
5. The required signs are posted and the access road is adequate.
6. No sign of recent application. No odors noted.
7. No sign of application outside the permitted boundaries. It appears that the approved setbacks are being met. Field markers appear adequate.
8. **Control weeds** as needed in the coming months.

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



Phone: (910) 433-3352

Connie S. Wylie
Regional Representative

Sent on:		Email		Hand delivery	X	US Mail		Certified No. []
-----------------	--	-------	--	---------------	----------	---------	--	-------------------