



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Table with columns for Unit Type (Lined MSWLF, Closed MSWLF, CDLF) and checkboxes for various waste types (LCID, YW, Transfer, Compost, SLAS, HHW, White goods, Incin, T&P, FIRM, Tire T&P/Collection, Tire Monofill, Industrial Landfill, DEMO, SDTF). Includes a box for County: Lincoln, Permit No.: SLAS 55-01, and File Type: COMPLIANCE.

Date of Site Inspection: 5/13/2016

Date of Last Inspection: 5/04/2016

FACILITY NAME AND ADDRESS:

Dennie Hoyle Services
P.O. Box 84
Vale, NC 28164

GPS COORDINATES: N: 35.5330 E: -81.42381

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Dennis Hoyle
Telephone: (980) 429-0438
Email address:dhsseptic@gmail.com
Fax: N/A

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Expired – permit under review

PURPOSE OF SITE VISIT:

No site visit – log review

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS:

- 1. .0838(a)(18) "Approved nutrient management plans shall be followed" & Permit Condition 2 "This site shall be operated and maintained in accordance with the nutrient management plan submitted by Dennis Hoyle and approved by the Division. A review of the submitted land application site logs revealed that the monthly application rates (per the approved nutrient management plan) were exceeded on the following months (all low monthly application rates).
January 2013, Field 1 – 34,500 gallons applied (only 31,650 gallons allowed for 6.33 acres x 5,000 gallons).
June & July for both 2013 & 2014, Field 2 – 15,000/19,500/17,500/ & 20,000 gallons applied (only 11,400 gallons allowed for 2.28 acres x 5,000 gallons).
Please review the nutrient management plan and implement measures to monitor the application amounts each month, particularly on a "low" month, to prevent exceeding the approved application rate. Please contact this office if you have any questions.

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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. No site visit performed at this time.
2. Violation discussed during log review for permit renewal.

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

Connie S. Wylie

Phone: (910) 433-3352

Connie S. Wylie
Regional Representative

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