



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Hoke <b>PERMIT NO.:</b> SLAS 47-02 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 5/25/2012

**Date of Last Inspection:** 3/14/2012

**FACILITY NAME AND ADDRESS:**

Hoke Septic Service, Inc.  
 2517 North Duffie Road  
 Red Springs, NC 28377

**GPS COORDINATES:** N: 34.93055 W: -79.27416

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: James Locklear  
 Telephone: (910) 875-4748  
 Email address: lmrsllocklear@aol.com  
 Fax:

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie, James Locklear

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. 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

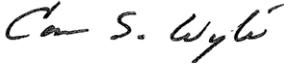
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**ADDITIONAL COMMENTS**

1. The field markers are adequate (leaning marker on field 1 midway along railroad tracks) and it appears that the approved setbacks are being met.
2. The required signs are posted at the site entrance and the access road is adequate.
3. No sign of recent application and no odors noted.
4. There are some repaired/disc'd areas where crop damage occurred due to application methods.
5. Field 2 is very tall and needs harvested asap. Field 1 will need harvested soon. Bermuda appears adequate at this time but difficult to tell due to current grass height.
6. Please follow the advice of your extension agent/regional agronomist to improve the cropstand (**in particular weed control**) during the coming months.

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



Connie S. Wylie  
***Regional Representative***

Phone: (910) 433-3352

<b>Sent on:</b>		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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