



FACILITY COMPLIANCE INSPECTION REPORT
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: 8/06/12

Date of Last Inspection: 11/14/11

FACILITY NAME AND ADDRESS:

Wesson Septic Tank Services, Inc.
 707 Poplar Springs Church Rd. (SR-1151)
 Shelby, NC 28152

GPS COORDINATES: N: 35.27318° E: - 81.59380°

FACILITY CONTACT NAME AND PHONE NUMBER:

Kati Beaver
 Office: (704) 487-9997

FACILITY CONTACT ADDRESS:

Same.

AUDIT PARTICIPANTS:

Bill Wagner, Environmental Senior Specialist – Solid Waste Section
 Kati Beaver, Wesson Septic Tank Service

STATUS OF PERMIT:

Current: Issued October 17, 2007 Expires October: 17, 2012

PURPOSE OF SITE VISIT:

Comprehensive facility inspection.

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None.

You are hereby 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 Statute or Regulations. For the violation(s) noted here, you may 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.

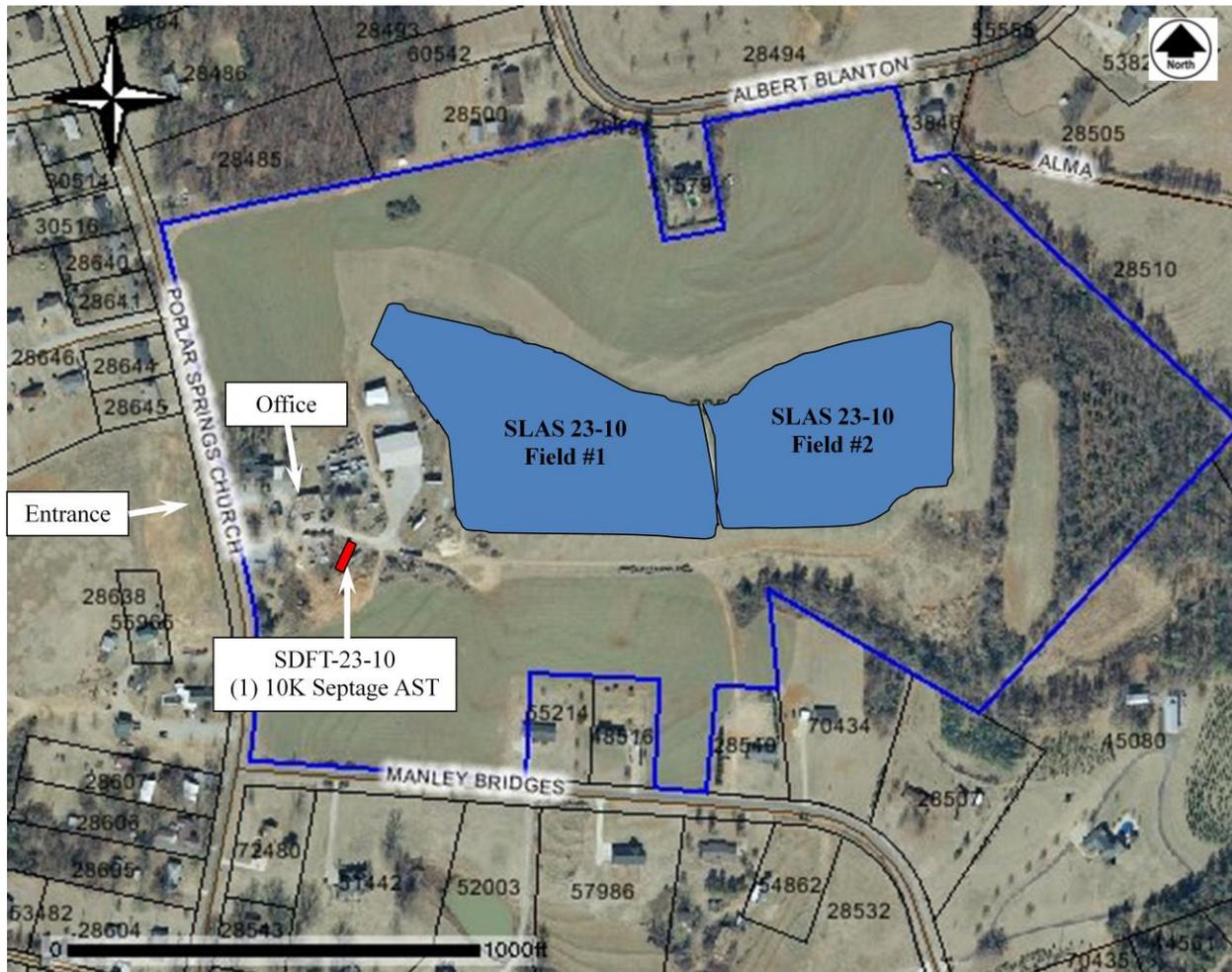


Figure 1: Site Map



1. Sign at the entrance to the land application fields.



2. Looking (N) across Filed #2. Note the PVC pipe marking the edge of the application area.

COMMENTS

1. Kati Beaver was on site to provide access to the two land application fields.
2. The access road to the application fields was well maintained.
3. Proper signage was displayed at the entrance to the site. (Photo #1)
4. Approved setbacks are being maintained. (i.e. distances from wells, homes, etc.)
5. The limits of the waste application fields are clearly marked with stakes.
6. There was no evidence of any application of septage outside of the permitted application areas.

7. There was no evidence of any over application or uneven application of septage.
8. There were no objectionable odors detected during the inspection.
9. The cover crop was well established with no bare areas. (Photo #2)
10. Wesson Septic Tank Services, Inc. maintains their septage records electronically. These records were reviewed.

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


Bill Wagner
Environmental Senior Specialist
Regional Representative

Phone: 828-296-4705

Sent on: 8/24/12 to:		Email		Hand Delivery	X	US Mail		Certified No. _____
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- ec: Tony Gallagher, Compost & Land Application Branch Head
Jason Watkins, Western District Supervisor – Solid Waste Section
Jessica Montie, Compliance Officer – Solid Waste Section
Becky Whetstone, Compost & Land Application Branch