revised 7/16/2012 2:21:00 PM

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Duplin
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: SLAS-31-16
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: 6-19-12

FACILITY NAME AND ADDRESS:
Dobson's Septic Tank Pumping Service
278 Graham Dobson Rd
Magnolia, NC 28453

GPS COORDINATES: **N**: 34.84791° **E**: -77.92622°

FACILITY CONTACT NAME AND PHONE NUMBER:
James Dobson
910-296-1434

FACILITY CONTACT ADDRESS:
Same

AUDIT PARTICIPANTS:
Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:
Active, Expires: 2-17-2013

PURPOSE OF AUDIT:
Routine, Compliance

NOTICE OF VIOLATION(S):
None at this time.

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.

STATUS OF PAST NOTED VIOLATIONS:
N/A

AREAS OF CONCERN AND COMMENTS:

1) Bermuda crop appears to be in decent shape. Suggest using weed control soon as to prevent any damage to Bermuda from weed growth.
2) Please make sure field markers are up and easy to identify.
3) No serious odors or vectors were noted during inspection
4) Access road was in good shape.
5) Required signage was up and easy to read.
6) Applications appear to have been performed in a manner to minimize ponding and promote crop growth.

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

_____ Phone: 910-796-7397.

Will Burke
Environmental Senior Specialist
Regional Representative

Delivered on : 6-21-12 **by**		Hand delivery	**X**	US Mail		Certified No. [_]

Cc: Tony Gallagher-Composting and Land Application Branch Head
Becky Whetstone, Solid Waste Section