



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	X	COUNTY: Stokes PERMIT NO.: SLAS-85-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF		

Date of Site Inspection: 12/20/2012

Date of Last Inspection: 6/21/2012

FACILITY NAME AND ADDRESS:

Jeff Lawson Septic Tank & Pumping Service
 2986 NC 8 Hwy North
 Danbury, NC 27016

GPS COORDINATES: N: 36.48732 W: -80.24697

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jeff Lawson
 Telephone: (336) 593-2746
 Email address: N/A
 Fax: (336) 593-2743

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Permit renewal

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. Rule .0838(18) and Permit Conditions #2 & #7 This site shall be operated and maintained in accordance with the nutrient management plan submitted by Jeff Lawson and approved by the Division. Monthly septage application shall not exceed the monthly relative application rates given in the approved nutrient management plan for the site. **A review of the land application site logs revealed that the monthly rates were exceeded in October 2007 on field #2 by 4,750 gallons, in October 2008 on field #2 by 2,850 gallons, in January 2009 on field #2 by 1,050 gallons, in May 2009 on field #2 by 5,600 gallons, in October 2009 on field #1 by 1,100 gallons, in March 2010 on field #2 by 2,700 gallons and in October 2011 on field #1 by 1,300 gallons. Please monitor the application rates during each month to ensure the monthly rate is not exceeded. Follow the approved nutrient management plan in regards to the low, medium & high application rates and the current permit in regards to the disposal acreage for each field.** The maximum annual application rate was not exceeded during the time frame for this permit review.

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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. The site was not inspected at this time. Violation was found during review of submittal for permit renewal. Logs were discussed during the site visit on 6/21/2012 and also by phone. Please ensure that all required information is maintained for each discharge event, particularly the pH. Mrs. Lawson has informed me that changes have been made to the site logs to prevent future violations.

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

Connie S. Wylie

Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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