



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Alexander PERMIT NO.: SLAS-02-01 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: June 11, 2014

Date of Last Inspection: October 31, 2013

FACILITY NAME AND ADDRESS:

Gaither Barnes Septic Tank Service
 Jay Burke Road
 Taylorsville, North Carolina 28681

GPS COORDINATES: **N:** 36.00871 **W:** 81.10372

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Gaither Barnes
 Telephone: (828) 632-8495 or (828) 308-1334

FACILITY CONTACT ADDRESS:

2104 Daniels Lumber Road
 Taylorsville, North Carolina 28681

PARTICIPANTS:

Charles Gerstell, NCDENR – Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate a Septage Land Application Site was issued to Gaither Barnes Septic Tank Service on December 6, 2011. This permit shall expire on December 6, 2016.

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None

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.

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ADDITIONAL COMMENTS

1. A gate was provided at the entrance to the facility which was closed and latched upon arrival.
2. As noted on past inspection reports, the sign stating "Land Application Land Application Site" located at the entrance to the site needs to be repositioned in order for it to be seen from the new entrance road leading to the application area.
3. **"No Trespassing" signs must be posted at the access road to the site as required by North Carolina Administrative Code 13B .0838(a)(2).**
4. Access into the site was well maintained.
5. The application area is surrounded by an electrified barbed wire fence which marks the disposal boundaries of the site.
6. There was no evidence of recent livestock activities within the application site as observed during the previous inspection. Please continue to ensure that cattle are kept off the application site.
7. No areas of heavy application were observed as noted in the previous inspection report. Please continue to monitor application rates to ensure an even application of waste with no standing liquid or soil disturbance.
8. Weeds were not as prevalent as during previous inspections.
9. No evidence of runoff or application outside of the approved application area was observed.
10. No evidence of rutting was observed.
11. No odors were observed.
12. It appeared that all required setbacks were being maintained.

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



Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Sent on: <u>6/19/14</u>		Email		Hand delivery	X	US Mail		Certified No. []
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Copies: Jason Watkins, Western District Supervisor
Sarah M. Rice, Compliance Officer
Elizabeth Patterson, Environmental Technician, Composing and Land Application Branch