



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: August 13, 2013

Date of Last Inspection: November 9, 2012

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:

Active

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 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. The location of the gate and entrance had been slightly relocated to the west since the previous inspection.
2. Proper signage was located at the entrance to the application area. This sign needs to be repositioned in order for it to be seen from the new entrance road leading into the facility.
3. Access to the application area was well maintained at the time of inspection.
4. The application area is surrounded by an electrified barbed wire fence.
5. The disposal boundaries were clearly marked by the barbed wire fence.
6. Weeds were observed on the east and north portions of the application field. It is recommended that steps be taken to control the weeds or contact your local Cooperative Extension Service for information on controlling invasive species.
7. Areas of brown and thinning cover were observed on the northern portion of the site. These areas should be monitored to ensure that these areas remain stable with good groundcover.
8. No evidence of runoff or application outside of the approved area was observed.
9. No evidence of rutting was observed.
10. No objectionable odors were observed during the inspection.
11. 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>8/22/13</u>		Email		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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Copies: Jason Watkins, Western District Supervisor
Tony Gallagher, Composting and Land Application Branch Head
Elizabeth Patterson, Environmental Technician, Composting and Land Application Branch