



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-02-05 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: October 31, 2013

Date of Last Inspection: August 13, 2013

FACILITY NAME AND ADDRESS:

Miller's Septic Service
 Jud Smith Road
 Taylorsville, North Carolina 28681

GPS COORDINATES: N: 36.00871 W: 81.10372

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Warren Miller
 Telephone: (828) 632-0788 (o) or (828) 455-5566 (m)

FACILITY CONTACT ADDRESS:

80 West Main Avenue
 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. This inspection was performed to collect soil samples from the septage land application field. A check was received for payment to the NCDA & CS.
2. Proper signage was located at the entrance to the application area.
3. The access road was well maintained at the time of inspection. Additional soil had recently been placed over the culvert located at the stream crossing leading to the site.
4. The application area is surrounded by an electrified barbed wire fence.
5. The disposal boundaries were clearly marked with a combination of barbed wire fence and steel stakes.
6. Fescue had been cut and baled since the previous inspection allowing for a thorough inspection.
7. The application field had a good stand of vegetation.
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>11/5/13</u>		Email		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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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