



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	X	COUNTY: CATAWBA PERMIT NO.: SLAS 18-01 FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incin	T&P	FIRM		
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF		

Date of Site Inspection: 8/12/2013

Date of Last Inspection: 11/6/2012

FACILITY NAME AND ADDRESS:

Gary & Virginia Dellinger
A Sani-Can Service, Inc.
1885 Long Island Road
Catawba County, NC

GPS COORDINATES: N: 35.6664 E: -81.0136

FACILITY CONTACT NAME AND PHONE NUMBER:

Gary Dellinger, Virginia Dellinger
(704) 483-5641
Email: cdellinger@asanican.com

FACILITY CONTACT ADDRESS:

Gary & Virginia Dellinger
A Sani-Can Service, Inc.
8151 Webbs Road
Denver, NC 28037

PARTICIPANTS:

Deb Aja, NCDENR Solid Waste Section

STATUS OF PERMIT:

The active permit was issued on October 9, 2009, and shall expire on October 9, 2014.

PURPOSE OF SITE VISIT:

Partial Inspection

STATUS OF PAST NOTED VIOLATIONS:

None.

OBSERVED VIOLATIONS

No violations were documented.

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. The inspection was conducted to observe operations.
2. The facility is permitted for land application of domestic septage (including portable toilet waste) and grease septage.
3. The site received heavy rainfall in the 48 hour period preceding the inspection. The area has received an above-average amount of rainfall in this calendar year with localized flooding events.
4. Current fields in operation; Fields numbered 2, 3, 4, and 5. Field Number 1 is currently in an inactive status and will require prior approval from the Composting and Land Application Branch prior to any future land applications.

FIELD #	ACREAGE	CROP
2	21.08	Fescue & Matua grasses
3	9.99	Switch grass
4	9.22	Fescue & Matua grasses
5	16.11	Fescue & Matua grasses

5. Records were not inspected, however application dates were provided by the facility (N. Robinson, 8/13/2013).
 - a. Field 2 was last used during in April, 2012.
 - b. Field 3 is currently used for land application; the last application was made on August 2, 2013.
 - c. Field 4 has not been used since February, 2011.
 - d. Field 5 is currently used for land application; the last application was made on August 2, 2013.
6. Fields 2, 4, and 5 were in use as pasture for grazing. Field 5 is divided by fence into separate grazing areas. Please note that Item G. of the Nutrient Management Plan approved with Permit SLAS 18-01 requires that “Cattle will not be placed in a field until at least 30 days after the last land application event” (See Rule reference in item #13 below). **Cattle were observed in Field 5 on the day of the inspection. Based on the information provided on 8/13/2013, it appears that the 30 day wait period between application and grazing may not have been followed. Please ensure the 30 day wait period after application is followed and that cattle access is controlled.**
7. The recently active fields were inspected. Fields with active grazing were inspected both on foot and viewed from fence-lines with binoculars.
8. Since August 2, 2013, there were periods of heavy rain. No waste was observed in active fields.
9. There was no standing water observed in Fields 3, 4, and 5. There was a small area of standing water in Field 2 in the location of Gate #2 (Field #2 currently not in use).
10. There were no ruts greater that three inches deep observed in the soil surface of Fields 2, 3, 4, and 5.
11. The disposal area boundaries were clearly and accurately marked.
12. No vectors or odors were noted during the inspection.
13. **The switch grass in Field 3 was over 12 inches high, with weeds over 2 feet high throughout the field. It did not appear that the field had been used for grazing. If the crop is not going to be grazed or hayed, a clarification will be required to update the approved nutrient management plan. Please contact Connie Wylie at (910) 433-3352 to discuss any revisions to the nutrient management plan to reflect crop management practices. 15A NCAC 13B .0838 states that:**
“(18) Approved nutrient management plans shall be followed;
(19) Land application sites or portions of land application sites that do not follow the approved nutrient management plan shall not be used for land application until brought into compliance with the nutrient management plan;”
14. The all-weather access roads were maintained.
15. Proper signage was posted at the site entrance.

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



 Deborah Aja
 Environmental Senior Specialist
Regional Representative
deborah.aja@ncdenr.gov

Phone: 828-296-4702
 Asheville Regional Office
 2090 US Hwy 70
 Swannanoa, NC 28778

Sent on August 16, 2013, to Gary and Virginia Dellinger by:	X	Email		Hand delivery		US Mail	Certified No.
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EC: Tony Gallagher, Composting and Land Application Branch Supervisor
 Jason Watkins, Western District Supervisor
 Connie Wylie - Soil Scientist, Composting and Land Application Branch
 Elizabeth Patterson, Composting and Land Application Branch