



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	X	COUNTY: Gaston PERMIT NO.: SLAS 36-10 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: 3/21/2014

Date of Last Inspection: 10/25/2013

FACILITY NAME AND ADDRESS:

Dennis Willis Septic Service
P.O. Box 86
Cherryville, NC 28021

GPS COORDINATES: N: 35.4 E: -81.3041

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Dennis & Bryson Willis
Telephone: (704) 435-2326
Email address: N/A
Fax: (704) 435-3875

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Bryson Willis
Tony Gallagher, Chester Cobb

STATUS OF PERMIT:

Expired February 1, 2014, permit submittal under review

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

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.

SEE BACK

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. The required "No Trespassing/Septage Land Application Site" sign at the site entrance is very faded. **Please replace/repaint this sign.** The access road is adequate at this time.
2. Noted some scattered dead/thin patches or vegetation other than the approved cropstand on the disposal fields. Fields 2&3 are fescue and Field 1 is Bermuda. Also noted some scattered ruts due to the very wet conditions. Mr. Willis stated that they have **repair/reseeding work** planned in the near future. Please continue efforts to improve the cropstand & control weeds.
3. Mr. Willis gave me additional field logs for the permit review and also corrected a few items on the application.
4. The field markers appear adequate and it appears that the approved setbacks are being met. Mr. Willis is going to discuss with the landowner where the property line is located on the east side of the disposal fields & **verify that the 50' setback is present at the closest corner on Field 1.**
5. No apparent land application outside the permitted boundaries, no recent application and no odors noted at this time. No sign of heavy application.
6. **Upon further review by the Solid Waste Section it has been decided that the buffer (cutting thru the three fields along the property line) shall be removed. This office has received landowner authorization forms signed by all landowners/family members. The markers for this buffer may be removed and land application may occur in this area. The site map for the new permit will reflect the whole fields as they were previously permitted.**
7. Thank you for your time.

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	X	US Mail	Certified No. []
-----------------	--	-------	--	---------------	----------	---------	-------------------