



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	COUNTY: GASTON
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: SLAS 36-10
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

**Date of Site Inspection:** 9/05/13 & 10/01/13      **Date of Site Inspection:** 11/15/12

**FACILITY NAME AND ADDRESS:**

Dennis Willis Septic Service  
 767 Hephzibah Church Road  
 Cherryville, NC

Directions: Exit off of US-321 South on exit 24 onto NC150/NC27 going west (right turn). Turn left onto NC150/US Business 327, Left again onto NC150, left onto Old NC150 (toward Crouse). Take 2<sup>nd</sup> left onto Gaston Webbs Chapel Road, slight right onto St. Marks Church Road, left onto Hephzibah Church Road. Facility is approximately ½ mile on right at 767 Hephzibah Church Road. Private drive between silos and house with green tin roof – continue back through property and cross through first gated cattle fence toward the treatment tanks. Septage application fields are south of the septage detention tanks.

**GPS COORDINATES:** N: 35.4    E: -81.3041

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Bryson Willis  
 Telephone: (704) 435-2326  
 Cell: (704) 472-9105

**FACILITY CONTACT ADDRESS:**

PO Box 86  
 Cherryville, NC 28021

**PARTICIPANTS:**

Bill Wagner, NCDENR - Solid Waste Section

**STATUS OF PERMIT:**

Permit issued: February 17, 2009  
 Permit expires: February 1, 2014

**PURPOSE OF SITE VISIT:**

Comprehensive Site Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

1. 15A NCAC 13B .0837(d) requires that *“All septage disposal sites shall be located at least the minimum distance specified for the following: (9) Adjoining property under separate ownership or control – 50 feet.”*

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All three septage land application fields are bisected by a property line between two parcels under separate ownership. This parcel line runs essentially north and south. (Figures #1 and #2) The western most parcel (PIN 157989) is currently listed by Gaston County as being owned jointly by Herman and Janice Kiser. The eastern most parcel (PIN 157985) is currently listed by Gaston County as being owned jointly by Bruce and Gary Kiser.

**This violation had not been corrected at the time of the first inspection on 9/05/13 but was corrected at the time of the second inspection on 10/01/13.**

**OBSERVED VIOLATIONS**

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.

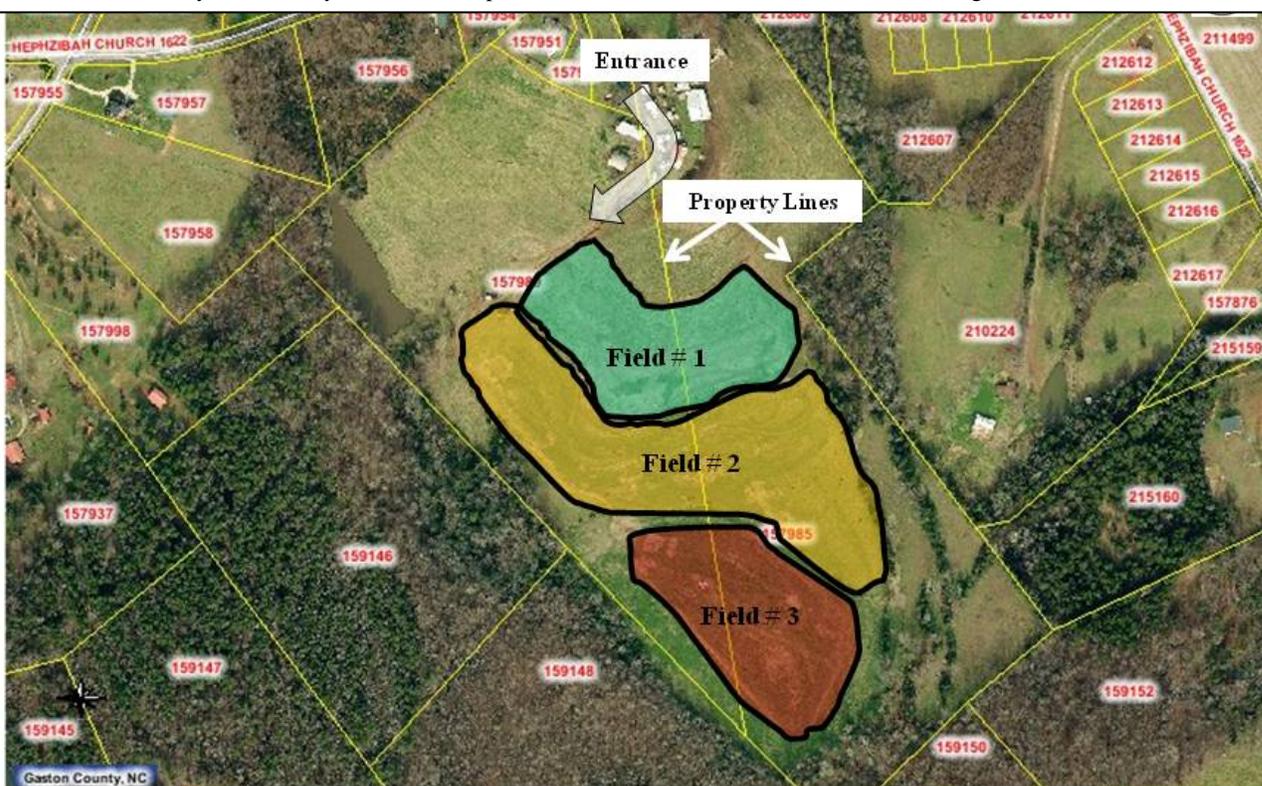


Figure 1: Gaston Co. GIS site Aerial with property lines and approximate locations of three septage land application fields.

**ADDITIONAL COMMENTS:**

1. The required signage appeared adequate and access roads were maintained. (Photo #2)
2. The disposal area boundaries are not clearly marked. All visible septage discharges appeared to be within permitted boundaries.
3. The three fields are separated from each other by fencing.
4. The three septage fields lay across a property line (running north to south). The property to the west of the property line is owned by Herman and Janice Kiser. The property to the east of the property line is owned by Bruce and Gary Kiser. (Figures #1 and #2)
5. The 50-ft. buffer on each side of property line (running north to south) that bisects each of the three fields was not clearly marked at the first inspection on September 5, 2013.

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6. The 50-ft. buffers on each side of property line (running north to south) that bisects each of the three fields were marked at the second inspection on October 1, 2013. (Photos #3 and #4) Yellow stakes marking the 50-ft. buffer on both sides of the property line have been placed in each fence line that surrounds the fields.)



1. Looking (S) from Hephzibah Church Road at the facility: driveway entrance to site is to the right of the mail boxes.



2. Proper signage at entrance gate to the septage land application fields. (The NW edge of Field #1 is on the left side of the road.)



3. Looking (S) from the center of #1 at the fence line separating fields #1 and #2. White arrows indicate the yellow stakes that mark the limits of the 50-ft. buffer on each side of the property line. (10/01/13)



4. Looking (W) down the fence line separating fields #1 and #2. White arrows indicate the yellow stakes that mark the limits of the 50-ft. buffer on each side of the property line. (10/01/13)



3. Looking (SE) a recently applied septage down the (E) side of field #2. (9/05/13)



4. Looking (W) down the (N) edge of field #2. (9/05/13)

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Figure 2

PARCEL INFORMATION		
PID #: 157985	PROPERTY ADDRESS: HEPHZIBAH CHURCH RD	BASEMENT: NO
PIN #: 3610378624	DEED BOOK: 4487	# BEDROOMS: 0
NEIGH.HOOD #: 1B001	DEED PAGE: 1400	# BATHS: 0
NEIGH.HOOD NAME: NE	DEED TYPE: WD	MULTI-STRUCTURES: NO
CORNER CHRYVL A	SALES AMOUNT: 0	ACREAGE: 38.03
OWNER ID #: 1564460	DEED RECORDING DATE: 10/14/2009	TAX DISTRICT: CROUSE FD
CURRENT OWNER 1: KISER BRUCE E &	PLAT BOOK:	TOWNSHIP CODE: 12
CURRENT OWNER 2: KISER GARY S	PLAT PAGE:	TOWNSHIP DESC: CHERRYVILLE TOWNSHIP
MAILING ADDRESS 1: 210 WILL KISER RD	LEGAL DESC 1: .	VOLUNTARY AG DIST: No
MAILING ADDRESS 2:	LEGAL DESC 2:	LAND VALUE: \$19,015
CITY: CROUSE	STRUCTURE CODE #:	IMPV. VALUE: \$4,821
STATE: NC	STRUCTURE TYPE:	TOTAL VALUE: \$23,836
ZIP CODE: 28033-0000	YEAR BUILT: 0	PRESENT USE VALUE
JAN1 OWNER 1: KISER BRUCE E &	SQ FT: 0	ASSESSMENT: YES
JAN1 OWNER 2: KISER GARY S		

PARCEL INFORMATION		
PID #: 157989	PROPERTY ADDRESS: HEPHZIBAH CHURCH RD	BASEMENT: NO
PIN #: 3610289421	DEED BOOK: 3155	# BEDROOMS: 0
NEIGH.HOOD #: 1B001	DEED PAGE: 0835	# BATHS: 0
NEIGH.HOOD NAME: NE	DEED TYPE: WD	MULTI-STRUCTURES: NO
CORNER CHRYVL A	SALES AMOUNT: 0	ACREAGE: 31.94
OWNER ID #: 04001987	DEED RECORDING DATE: 11/14/2000	TAX DISTRICT: CROUSE FD
CURRENT OWNER 1: KISER HERMAN D	PLAT BOOK: 000	TOWNSHIP CODE: 12
CURRENT OWNER 2: KISER JANICE D	PLAT PAGE: 000	TOWNSHIP DESC: CHERRYVILLE TOWNSHIP
MAILING ADDRESS 1: 752 HEPHZIBAH CHURCH RD	LEGAL DESC 1: .	VOLUNTARY AG DIST: No
MAILING ADDRESS 2:	LEGAL DESC 2:	LAND VALUE: \$15,970
CITY: CROUSE	STRUCTURE CODE #:	IMPV. VALUE: \$0
STATE: NC	STRUCTURE TYPE:	TOTAL VALUE: \$15,970
ZIP CODE: 28033	YEAR BUILT: 0	PRESENT USE VALUE
JAN1 OWNER 1: KISER HERMAN D	SQ FT: 0	ASSESSMENT: YES
JAN1 OWNER 2: KISER JANICE D		



5. Weeds (believed to be *Horsenettle*) in field #2.  
 (Yellow 4 1/2" X 7 1/2" Field Book for scale.)



5. Unidentified woody vegetation in field #2.  
 (Yellow 4 1/2" X 7 1/2" Field Book for scale.)

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7. While all three septage fields are in use, Field #1 and #3 appeared to be fallow with only Field #2 actively taking septage. (Photos #3 and #4)
8. At the time of both inspections cattle were actively grazing on field #3.
9. The application of septage appeared to have been in accordance with permit conditions and application rates.
10. The cover crop was well established on all three fields and appeared stable and no ruts greater than 3-inches were noted at the time of the inspection.
11. Various weeds and woody vegetation (Photos #5 and #6) are becoming established in the fields (especially field #2). Please ensure that all fields, including buffer zones, must be maintained at least 90% ground coverage by fescue, in accordance with your approved nutrient management plan.

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



Bill Wagner

Environmental Senior Specialist  
**Regional Representative**

Phone: 828-296-4705

Sent on: 9/11/13

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Cherryville, NC 28021

ec: Tony Gallagher, Compost & Land Application Branch Head – Solid Waste Section  
Jason Watkins, Western District Supervisor – Solid Waste Section  
Liz Patterson, Compost & Land Application Branch  
Connie Wylie, Soil Scientist – Compost & Land Application Branch