



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: 10/25/13

Last Inspection: 9/05/13

FACILITY NAME AND ADDRESS:

Dennis Willis Septic Service
 Hephzibah Church Rd. (SR-1622)
 Cherryville, NC

Directions: East of Cherryville on NC Hwy150, at the stop light in front of Wal-Mart, turn south (R) onto Hephzibah Church Road (SR-1622). Cross St. Marks Church Rd. and the facility is approximately 1/2 mile on right. Private drive between silos and house (#766 on mail box at road) with green tin roof – continue back through property and cross through first gated cattle fence toward the treatment tanks.

GPS COORDINATES:

N: 35.39989 **E:** -81.30415

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, Environmental Senior Specialist - Solid Waste Section

STATUS OF PERMIT:

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

PURPOSE OF SITE VISIT:

Comprehensive site inspection and annual soil sampling event.

OBSERVED VIOLATIONS:

None.

STATUS OF PAST/CURRENT NOTED VIOLATIONS:

N/A

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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.

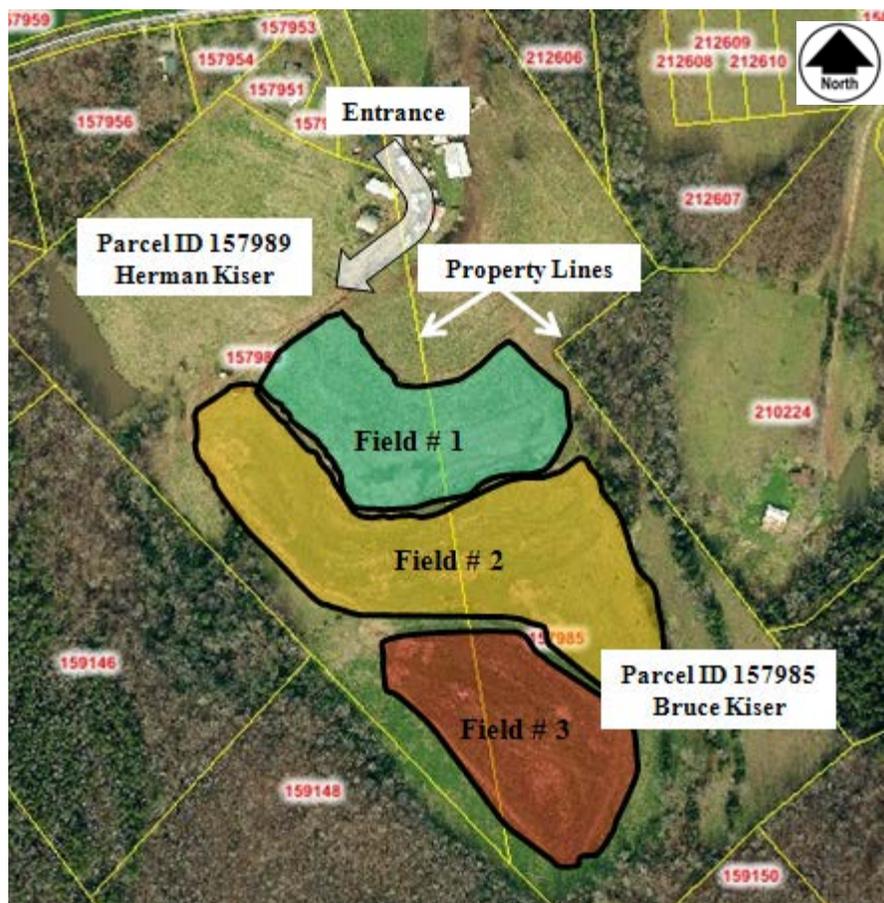


Figure 1: SLAS-36-10 Dennis Willis Septic – Hephzibah Church Rd., Cherryville, Gaston Co., NC
Approximate location and limits of three seepage land application fields.
(Gaston County GIS Aerial Photo with Property Lines & Parcel IDs)

ADDITIONAL COMMENTS

1. Dennis Willis met Mr. Wagner on site and provided a check for \$75.00 for the cost of analyzing three soil samples from the seepage land application fields
2. Approximately two dozen cows were actively grazing on field #3 during the inspection.
3. Field #2 is currently the only field that appears to be in use.
4. One soil sample was collected from each of the three fields for laboratory analysis for the presence of heavy metals.
5. The access roads were well maintained.
6. The disposal area boundaries were clearly marked. The application of septage appeared to have been in accordance acceptable application rates. No ponding or standing water was observed.
7. Vegetative cover on all three fields appeared stable and no ruts greater than 3-inches were noted at the time of the inspection. (Photos #1 & #2)

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8. Proper signage was displayed at the entrance the land application fields.



1. Looking (S) down the western edge of Field #3. (Note the white edge-of-application area marker in the right foreground.)



2. Looking (SE) from the center of Field #2. (Field #3 is in the upper right.)

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: 10/28/13	Email:	Hand delivery	US Mail: PO Box 86 Cherryville, NC 28021	Certified No.
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ec: Tony Gallagher, Composting & Land Application Supervisor
 Jason Watkins, Western District Supervisor – Solid Waste Section
 Elizabeth Patterson, Compost & Land Application Branch
 Connie Wylie, Soil Scientist – Compost & Land Application Branch