



**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>	<b>COUNTY: IREDELL</b> <b>PERMIT NO.: SLAS-49-01</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 6/25/14

**Date of Last Inspection:** 2/26/14

**FACILITY NAME AND ADDRESS:**

Lentz Septic Tank Service, Inc.  
 SR 1845  
 Harmony, North Carolina 28634

**GPS COORDINATES:** N: 35.96528 W: -80.81501

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Keith Lentz, Owner  
 Telephone: (704) 876-1834  
 Email address: keith@lentzseptic.com

**FACILITY CONTACT ADDRESS:**

418 Lentz Road  
 Statesville, North Carolina 28625

**PARTICIPANTS:**

Teresa Bradford, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

The Permit to Operate a Septage Land Application Site was issued on September 27, 2012 and shall expire April 22, 2017.

**PURPOSE OF SITE VISIT:**

Partial Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

None

**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 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.

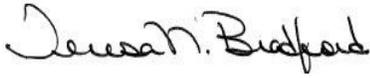
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Page 2 of 2

**ADDITIONAL COMMENTS**

1. The required signage located at the entrance to the application area has faded over time and needs to be repainted or replaced.
2. All application areas appear to be adequately marked.
3. It appeared that minimum setbacks were being maintained.
4. There did not appear to be any signs of recent application. No objectionable odors were observed.
5. Both fields had a good stand of vegetative cover. However, the vegetation had not been mowed recently so an adequate inspection of the field conditions could not be conducted.
6. No evidence of application outside of the approved area was observed.
7. Ruts on the entrance road to the site need to be repaired.

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



Phone: (704) 235-2160

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Teresa N. Bradford  
Environmental Senior Specialist  
***Regional Representative***

Sent on: <u>7/11/14</u>	X	Email		Hand delivery		US Mail	Certified No. [ ]
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ec: Jason Watkins, Field Operations Branch Head  
Sarah Rice, Compliance Officer  
Elizabeth Patterson, Composting and Land Application Branch