



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Iredell PERMIT NO.: SLAS 49-02 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 2/26/2014

Date of Last Inspection: 11/05/2013

FACILITY NAME AND ADDRESS:

Lentz Septic Tank Service, Inc.
 418 Lentz Road
 Statesville, NC 28625

GPS COORDINATES: N: 35.9816 E: -80.8438

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Keith Lentz
 Telephone: (704) 876-1834
 Email address: keith@lentzseptic.com
 Fax: (704) 876-1837

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Teresa Bradford

STATUS OF PERMIT:

Expired on December 16, 2013 - permit currently 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.

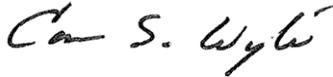
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Page 2 of 2

ADDITIONAL COMMENTS

1. Discussed renewal submittal with Keith Lentz, made minor corrections.
2. The required signs are posted at the gate entrance.
3. Noted scattered areas of weeds & vegetation other than fescue – continue efforts to improve the fescue & control weeds.
4. Noted scattered areas of heavy application, matting, pushed grass etc. One heavy area was along the irrigation line. Any areas of heavy application & matting should be raked loose to prevent crop damage and procedures should be reviewed/changed to prevent heavy application from occurring.
5. Discussed by phone with Keith Lentz the following items. The 1.5 area along the front of field 1 shall be removed from the new permit per Mr. Lentz. The area between field 1 and the state road was planted in corn for livestock feed. Per Mr. Lentz the dark waste piles noted in the buffer areas of the site were broiler chicken manure.
6. The markers on site currently appear adequate. However the markers on the dividing line between fields 2 & 3 are just orange flags and will not be clearly visible when the grass is tall. One solution would be to install pvc bases in the ground which tall markers could be placed in and then removed for harvest.
7. It appears that the approved setbacks are being met. No sign of application outside the permitted boundaries.
8. No odors noted during this visit.
9. Upon review of the land application site logs it was noted that the time of each discharge is not being recorded as required by 40 CFR 503.17(b)(3). **Please begin recording the time of each discharge event.**

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



 Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail	Certified No. []
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