



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		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 1852 (528 Sloans Mill Road)
 Olin, North Carolina 28660

GPS COORDINATES: N: 35.9916 W: -80.8438

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 February 9, 2010 and shall expire December 16, 2013. The permit is currently under review by the Composting and Land Application Branch.

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.

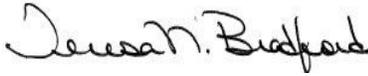
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ADDITIONAL COMMENTS

1. The required signage was located at the entrance to the application area.
2. A gate was provided at the entrance to the facility to prevent unauthorized access.
3. The 1.51 acre field to the west of Field #1 is not being utilized as an application area. No crop or markers were observed on this field. This area will be removed in the next permit.
4. All application areas appear to be marked. However, the markers between Fields 2 and 3 consist of orange flags low to the ground and will be difficult to see in tall grass
5. It appeared that minimum setbacks were being maintained.
6. No objectionable odors were observed.
7. Weeds were observed scattered throughout all fields. Mr. Lentz stated that the fields would be sprayed for weeds soon. Please continue all efforts to control weeds and improve the fescue crop stand.
8. No ruts greater than 3-inches were observed at the time of the inspection.
9. No evidence of application outside of the approved area was observed.
10. Areas of heavy application, matting and pushed grass were observed on Fields #1 and #2. Take measures to ensure that areas of heavy application and matting are raked loose to prevent crop damage. A review of application rates is needed to prevent heavy application in the future.
11. According to Mr. Lentz, a spill from the irrigation hose occurred on Field #2 within the permitted area. Lime had been added to the area.

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



Phone: (704) 235-2160

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