



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 | | |
| CDFL | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Site Inspection: 10/24/12

Date of Last Inspection: 6/20/12

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
 Telephone: (704) 876-1834
 Email Address: keith@lentzseptic.com
 Fax: (704) 876-1837

FACILITY CONTACT ADDRESS:

418 Lentz Road
 Statesville, North Carolina 28625

PARTICIPANTS:

Keith Lentz, Vice President
 Teresa Bradford, NCDENR – Solid Waste Section
 Charles Gerstell, 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.

PURPOSE OF SITE VISIT:

Partial Site Inspection and Annual Soil Sampling

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 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.

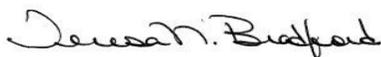
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ADDITIONAL COMMENTS

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.
4. Soil samples were collected from Field #1, #2 and #3.
5. All application areas were marked. Markers have been installed to delineate the application boundary between Field #2 and #3 as requested during the last inspection.
6. It appeared that all required setbacks are being maintained.
7. No objectionable odors were observed during the inspection.
8. An area of heavy application was observed in the southern portion of Field #1. Please review application rates to prevent any future occurrences.
9. No ruts greater than 3-inches were observed at the time of the inspection.
10. All fields had a good stand of vegetative cover.
11. No evidence of application outside of the approved area was observed.

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



Teresa N. Bradford
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2160

| | | | | | | | | |
|--------------------------|--|--------|--|---------------|----------|---------|--|-------------------|
| Sent on: <u>11/28/12</u> | | E-mail | | Hand delivery | X | US Mail | | Certified No. [] |
|--------------------------|--|--------|--|---------------|----------|---------|--|-------------------|

ec: Jason Watkins, Western District Supervisor
Tony Gallagher, Environmental Supervisor, Composting and Land Application Branch
Liz Patterson, Composting and Land Application Branch