



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

| | | | | | | | | | | | | |
|--------------|--|-----------------------|--|---------------|--|---------------------|--|---------|--|------|----------|--|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | | COUNTY: Rockingham PERMIT NO.: SDTF-79-04 FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | | FIRM | | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | X | |

Date of Site Inspection: 06/17/14

Date of Last Inspection: 10/31/13

FACILITY NAME AND ADDRESS:

Gann Brothers Septic Tank Service, Inc.
 367 Case Road
 Madison, North Carolina 27025

GPS COORDINATES: N: 36.40555 E: 80.018886

FACILITY CONTACT NAME AND PHONE NUMBER:

Patrick and Eric Gann, Owners
 Phone: 336-548-2971
 Cell phone (Eric Gann): 336-520-8680
 e-mail: gann.brothers@yahoo.com

FACILITY CONTACT ADDRESS:

Gann Brothers Septic Tank Service, Inc.
 191 Percy Lane
 Mayodan, North Carolina 27027

PARTICIPANTS:

Cindy Hooper, Gann Brothers Office Manager
 Eric Gann, Gann Brothers
 Randy Gann, Gann Brothers
 Hugh Jernigan, N.C. Solid Waste Section

STATUS OF PERMIT:

Active
 Permit Expiration Date: **January 4, 2015**

PURPOSE OF SITE VISIT:

Septage Detention Site 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.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. The Septage Detention and Treatment Facility (SDTF) consist of two 15,000 gallon and one 10,000 gallon above-ground tanks for storage and treatment of domestic septage and grease trap waste.
2. The storage tanks are located at the site of a permitted septage land application site, Permit SLAS-79-04 and may be used in association with septage land application site, Permit SLAS-79-05.
3. Reviewed permit conditions and set-back/buffer requirements.
4. Approved setbacks are being met.
5. Appropriate signage (No Trespassing signs) for the site is present.
6. Reviewed septage pumping and land applications logs associated with the site
7. All weather roads are maintained for access to the site.
8. No odors observed in the area of the detention and treatment area.
9. The area around the septage detention and treatment facility was found to be clean, free of spills, and well maintained.
10. The area around the storage tanks is free of vegetative growth as per rule requirements.
11. The left tank (15,000 gallon tank) and center tank (10,000 gallon tank) appear to be structurally sound.
12. The right tank (15,000 gallon) has weakened welding seams near the top/rear of the tank and has been taken out of service. Plans are to repair or replace the tank.
13. **Note: The Permit for the Septage Detention and Treatment Facility expires January 4, 2015. An application for a permit renewal should be submitted by October 4, 2014 as specified in permit conditions.**

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



Phone: 336-771-5093 Fax: 336-771-4631

Hugh Jernigan
 Environmental Senior Specialist
Regional Representative

| | | | | | | | |
|-------------------|---|-------|--|---------------|--|---------|--|
| Sent on: 06/24/14 | X | Email | | Hand delivery | | US Mail | Certified No. <input type="checkbox"/> |
|-------------------|---|-------|--|---------------|--|---------|--|

Copies: Jason Watkins, Western Regional Supervisor
 Sarah Rice, Compliance Officer
 Elizabeth Patterson, Composting and Land Application Branch
 Connie Wylie, Composting and Land Application Branch