



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Rockingham PERMIT NO.: SLAS-79-05 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: 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: 36.45659 E: 79.99377

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: **February 21, 2017**

PURPOSE OF SITE VISIT:

Septage Land Application 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.

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ADDITIONAL COMMENTS

1. The Septage Land Application Site consists of approximately 6.9 acres and is managed as one field.
2. The site is permitted for land application of domestic septage and grease septage.
3. The site is located off Beaver Creek Road and has accessible all-weather roads to the site and septage land application field covered under the permit.
4. Reviewed the permit and permit conditions for the site.
5. Total maximum application rate is 50,000 gallons per acre per year, and total maximum application rate for the site is 345,000 gallons per year.
6. Reviewed pumping and septage land application logs associated with the site.
7. Application rates appeared to be well below maximum monthly, yearly, and per acre limits as listed in the permit.
8. Appropriate signage (No Trespassing) in place as per requirements.
9. Disposal area boundaries clearly delineated with permanent markers.
10. Set-backs from land application areas from low lying areas, property lines, residences, and wells are maintained.
11. The site has an approved above ground septage detention system (SDTF 79-04).
12. Approved Nutrient Management Plan requires fescue as vegetative cover.
13. The field has an established fescue vegetative cover, hay was recently harvested as per nutrient management plan.
14. No recent septage land applications observed on the site.

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