



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS	COUNTY: WATAUGA PERMIT NO.: 9505-COMPOST 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: 3/13/2015

Date of Last Inspection: 10/9/2014

FACILITY NAME AND ADDRESS:

Triple T Pumping
 916 Troy Norris Road
 Boone, NC 28607

GPS COORDINATES: N: 36.28566 W: 81.64509

FACILITY CONTACT NAME AND PHONE NUMBER:

Mike Garlock and Kim Pierson
 Telephone: (828) 262-5745

FACILITY CONTACT ADDRESS:

1372 N.C. Highway 194 North
 Boone, NC 28607

PARTICIPANTS:

James Coffey, Triple T Pumping
 Deb Aja – Solid Waste Section

STATUS OF PERMIT:

Active. The Permit to Operate a Small Type III Solid Waste Composting Facility was issued on 7/30/2012 and shall expire on 7/30/2017.

PURPOSE OF SITE VISIT:

Partial Inspections of Operations.

STATUS OF PAST NOTED VIOLATIONS:

1. **RESOLVED:** 15A NCAC 13B .0203(d) and 15A NCAC 13B .1406(1)(A)
2. **Corrective Measures in Progress:** 15A NCAC 13B .0203(d) and 15A NCAC 13B .1406(1)(A)
 On 10/2/2014 and 10/3/2014 an area of landfilled compost was observed on the permit holder's property, located approximately 400 feet northwest of the compost facility. The landfilling of septage compost was not in the approved plans for the facility. The approved plans state that compost produced at the compost facility was to be used as a compost product.

OBSERVED VIOLATIONS

No new violations observed.

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
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Solid Waste Section

Page 2 of 3



View of landfilled compost material on 10/3/2014.



View of landfill on 3/13/2015.



View of landfill on 3/13/2015.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3

ADDITIONAL COMMENTS

1. The facility is a Small Type III Solid Waste Compost Facility, which was operated as Composting Pilot Project (SWCD-95-01) prior to the issuance of the permit. The compost facility is operated to compost dewatered septage, including and grease septage.
2. The facility is operated at the same location as a permitted Septage Detention and Treatment Facility (Permit SDTF-95-01). The two facilities share the same entrance/gate and access roads.
3. A follow up inspection was conducted to review compliance with the Notice of Violation issued on November 18, 2014. The facility was required to come into compliance by removing landfilled material that could be identified as compost material (distinguishable from soil) and any buried wastes no later than March 30, 2015. Compost material removed from the landfill may be spread on-site at a depth no greater than 3 inches in an area approved in advance by the Section. The compost material may be distributed if it can be demonstrated that it meets the testing requirements of Rule .1408(d)(1-2). Any other buried wastes must be removed and delivered to a permitted solid waste management facility with receipts provided to the Section. It appeared that work was done to provide access for equipment around the landfill and it appeared that the landfill had been shaped since the previous inspection. It could not be determined if material had been removed. A final inspection will be conducted.
4. No odors were detected at the entrance and property lines.
5. It was stated that the dewatered septage sludge was no longer being processed for compost at the facility. Please contact Tony Gallagher, Composting and Land Application Branch Head at (919) 707-8280 or by email at tony.gallagher@ncdenr.gov to discuss any changes to the permit to reflect current ceased operations.
6. There was no surface water present at the operational, compost curing, and storage areas.
7. There was no evidence of erosion or movement of silt or contaminants from the site.
8. The access road was well maintained with a locked gate. A "NO TRESPASSING" sign was posted at the site entrance.
9. Facility setbacks were maintained from exterior property lines. No changes were observed compared to the previous inspection regarding setbacks. The Septage Detention and Treatment Facility and the compost facility operate on two adjoining properties owned by the each of the permit holders. The property line was addressed in the original permitting action.

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

Phone: (828) 296-4702

 Deborah Aja
 Western District Supervisor
Regional Representative

Sent on: April 2, 2015, to Mike Garlock and Kim Pierson by:	X	Email		Hand delivery		US Mail		Certified No.
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Copies (via email): Tony Gallagher, Composting and Land Application Branch Head
 Jason Watkins, Field Operations Branch Head
 Elizabeth Patterson, Composting and Land Application Branch
 Sarah Rice, Compliance Officer