



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Alexander PERMIT NO.: SLAS-02-05 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: October 21, 2014 & October 28, 2014

Date of Last Inspection: June 11, 2014

FACILITY NAME AND ADDRESS:

Miller's Septic Service
 Jud Smith Road
 Taylorsville, North Carolina 28681

GPS COORDINATES: **N:** 36.00871 **W:** 81.10372

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Warren Miller
 Telephone: (828) 632-0788 or (828) 455-5566

FACILITY CONTACT ADDRESS:

80 West Main Avenue
 Taylorsville, North Carolina 28681

PARTICIPANTS:

Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate at Septage Land Application Site was issued to Miller's Septic Service on February 21, 2012. This Permit shall expire on February 8, 2017

PURPOSE OF SITE VISIT:

Routine Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

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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Page 2 of 2

ADDITIONAL COMMENTS

1. The initial October 21, 2014 inspection was performed to collect soil samples from the septage land application field. A check was received for payment to the NCDA & CS.
2. Proper signage was located at the entrance to the application area.
3. The access road was well maintained at the time of the inspection.
4. The application area is surrounded by an electrified barbed wire fence.
5. The field grass had not yet been harvested as of the inspection performed on October 21, 2014. However, Mr. Danny Weaver stated that they planned to cut the hay later that day. A second inspection was performed on October 28, 2014 to verify that the field had been cut and to perform a more thorough inspection.
6. The application field was marked by a combination of barbed wire fence and steel stakes.
7. No evidence of runoff or application outside of the approved area was observed.
8. A good stand of vegetation was observed.
9. No evidence of rutting was observed.
10. No odors were observed.
11. It appeared that the required setbacks were being maintained.

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



Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Sent on: <u>10/30/14</u>		Email		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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Copies: Deb Aja, Western District Supervisor
Sarah M. Rice, Compliance Officer
Elizabeth Patterson, Environmental Technician, Composting & Land Application Branch