



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: BURKE PERMIT NO.: SLAS-12-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 10/9/2014

Date of Last Inspection: 7/30/2014

FACILITY NAME AND ADDRESS:

Williams Septic Tank Service
 Dogwood Vista Road (SR-1514)
 Chesterfield, NC

GPS COORDINATES: N: 35.80474 W: 81.59062

FACILITY CONTACT NAME AND PHONE NUMBER:

Marshall and Darlene Williams
 (828) 728-7116 Home (828) 381-5319 Cell

FACILITY CONTACT ADDRESS:

P.O. Box 546
 Hudson, NC 28638

PARTICIPANTS:

Deb Aja, NCDENR Solid Waste Section

STATUS OF PERMIT:

Active – Permit expires February 27, 2019

PURPOSE OF SITE VISIT:

Partial Inspection - Operations

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 inspection was conducted to collect annual soil samples and to perform a partial inspection of operations.
2. The facility is permitted for land application of domestic septage (including portable toilet waste) and grease septage.
3. Proper signage was posted at the site entrances.
4. The access road was maintained.
5. The septage land application site consists of two adjacent fields totaling 6.5 acres. Field Number 2 was actively being used.
6. Required signage was posted at each site entrance as required.
7. One composite soil sample was collected from each of the two fields.
8. Fields were vegetated and maintained as required.
9. It appeared that loads were discharged and distributed in a manner that there was no standing water or septage.
10. Waste appeared to be evenly distributed; there was no standing liquid or soil disturbance observed.
11. There were no ruts greater than three inches deep observed in the soil surface.
12. The disposal area boundaries were clearly and accurately marked.
13. All septage discharges appeared to be made within the disposal area boundary in accordance with the permit conditions. There were no lateral drifts or debris observed in buffer areas.
14. No vectors or odors were noted during the inspection.

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

 Deborah Aja
 Western District Supervisor
Regional Representative

Phone: (828) 296-4702
 Asheville Regional Office
 2090 US Hwy 70
 Swannanoa, NC 28778

Sent on: Sent on: October 28, 2014 to Marshall R. Williams and Darlene Williams by:		Email		Hand delivery	X	US Mail		Certified No. []
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Copies (via email): Martin A. Gallagher, Composting and Land Application Branch Head
 Elizabeth Patterson, Composting and Land Application Branch
 Connie Wylie, Soil Scientist, Composting and Land Application Branch
 Bill Wagner, Environmental Senior Specialist, Solid Waste Section