



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY: Catawba</b> <b>PERMIT NO.: SLAS 18-01</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 1/29/2015

**Date of Last Inspection:** 10/08/2014

**FACILITY NAME AND ADDRESS:**

A Sani-Can Service, Inc.  
 8151 Webbs Road  
 Denver, NC 28037

**GPS COORDINATES:** N: 35.6664 E: -81.0136

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Gary Dellinger  
 Telephone: (704) 483-5641  
 Email address: neeley@asanican.com  
 Fax: (704) 483-8481

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active – permit expired October 9, 2014, submittal under review

**PURPOSE OF SITE VISIT:**

Repermit

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. 15A NCAC 13B .0838(c) (1) Domestic septage shall be treated in accordance with the requirements in 40 CFR Part 503 Subpart D. (2) Grease septage, treated grease septage, commercial or industrial treatment plant septage and commercial/industrial septage shall be treated in accordance with 40 CFR 257.3-6 or treated by an equivalent or more stringent process in 40 CFR 503 Subpart D. Permit Condition 6 Domestic septage pH shall be raised to 12 or higher by alkali addition and, without the addition of additional alkali, shall remain at 12 or higher for 30 minutes prior to land application. Grease septage or grease septage mixed with domestic septage shall be raised to pH 12 or higher by alkali addition and, without the addition of additional alkali, shall remain at 12 or higher for 2 hours prior to land application.

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Land application occurred on the larger side of Field 5 during this visit. Checked the spray path in several areas with litmus paper and the pH was 7 or 8. **Please review treatment methods & make any needed changes to ensure that adequate lime stabilization is obtained per Rule .0838(c). The pH should also be checked again on site prior to the start of the discharge event. If pH 12 is not present land application shall not occur at that time.**

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.

**ADDITIONAL COMMENTS**

1. Cattle on Field 2 at this time. Field 1 not in use. Drove on Field 5 & 3 during this visit. Path to Field 4 was muddy, due to this and time constraints, did not inspect this field. The future Field 6 is not yet permitted.
2. Noted weeds & sparse groundcover in some areas. Please follow weed control methods & efforts to improve the cropstand on all fields this spring.
3. It appears that the approved setbacks are being met – were not measured at this time. Field markers appear accurate, but some posts were leaning & should be straightened. No apparent land application outside the permitted boundaries.
4. Please note that although Field 5 is divided into two separate sections by fences & a dirt path it shall be managed as one unit in regards to land application, the 30 day waiting period & harvest/grazing.
5. The main access road is adequate and the required signs were posted.
6. The permit submittal is under review. Received additional field logs, thank you.

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

*Connie S. Wylie*

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 Connie S. Wylie  
**Regional Representative**

Phone: (910) 433-3352

<b>Sent on:</b>		Email		Hand delivery		US Mail	X	Certified No. [ ]
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