



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: IREDELL PERMIT NO.: SLAS-49-02 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: 10/31/14 & 11/19/14

Date of Last Inspection: 6/25/14

FACILITY NAME AND ADDRESS:

Lentz Septic Tank Service, Inc.
 SR 1852 (528 Sloans Mill Road)
 Olin, North Carolina 28660

GPS COORDINATES: N: 35.98209 W: -80.84467

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Keith Lentz
 Telephone: (704) 876-1834
 Email address: keith@lentzseptic.com

FACILITY CONTACT ADDRESS:

418 Lentz Road
 Statesville, North Carolina 28625

PARTICIPANTS:

Teresa Bradford, NCDENR – Solid Waste Section
 Charles Gerstell, NCDENR – Solid Waste Section (10/31/14)

STATUS OF PERMIT:

The Permit to Operate a Septage Land Application Site was issued on July 2, 2014 and shall expire December 16, 2018.

PURPOSE OF SITE VISIT:

Partial Inspection and Soil Sampling

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 required signage was observed at the entrance to the site.
2. A gate is located at the entrance of the site to prevent unauthorized access.
3. All application areas appear to be adequately marked.
4. It appeared that minimum setbacks were being maintained.
5. All fields had a good stand of vegetative cover.
6. No objectionable odors were observed.
7. No evidence of application outside of the approved area was observed.
8. No ruts greater than 3-inches were observed at the time of the inspection.
9. Soil samples were collected from Field # 1 and #3 on October 31, 2014. Soil samples were collected from Field #2 on November 19, 2014.

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

Teresa N. Bradford
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2160

Sent on: <u>1/2/15</u>	X	E-mail		Hand delivery		US Mail		Certified No. []
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ec: Deb Aja, Western District Supervisor
Elizabeth Patterson, Composting and Land Application Branch