



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Stokes PERMIT NO.: SLAS-80-11 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: 10/29/13

Date of Last Inspection: 06/22/13

FACILITY NAME AND ADDRESS:

B&M Septic Tank, Inc.
 Beasley School Road
 Lawsonville, North Carolina

GPS COORDINATES: N: 36.52523 E: 80.08825

FACILITY CONTACT NAME AND PHONE NUMBER:

Joshua Branscome
 Office: 336-403-2791
 Beasley School Road
 Lawsonville, North Carolina

FACILITY CONTACT ADDRESS:

B&M Septic Tank, Inc.
 1395 Highway 704 E
 Lawsonville, North Carolina 27022

PARTICIPANTS:

Hugh Jernigan, N.C. Solid Waste Section
 John Patrone

STATUS OF PERMIT:

Active
 Permit Expiration Date: **May 12, 2016**

PURPOSE OF INSPECTION:

Site Inspection/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 Septage Land Application Site consist of 3 fields with approximately 11.71 acres:
Field No. 1- 3.50 acres, Field No. 2 - 3.19 acres, Field No. 3 - 5.02 acres.
2. The site has accessible all-weather roads.
3. Required signage for land application site is in place.
4. Disposal area boundaries clearly delineated with permanent markers.
5. The site has an approved above ground septage detention system (SDTF 85-11).
6. Total maximum application rate for the three fields is 585,500 gallons per year.
7. The site is permitted for fescue as a vegetative cover. Good cover of fescue (some clover) over all three fields, grass height averaged approximately.
8. Hay has been harvested as per the approved nutrient management plan.
9. Recent land applications on Fields, 1 and 2 appeared to be evenly distributed with no evidence of standing liquids from previous applications. No recent applications noted on Field three.
10. No offensive odors observed.
11. Obtained samples from the three fields and received check for analysis of soil samples from the land application fields.

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



Phone: 336-776-9672

Hugh Jernigan
Environmental Senior Specialist
Regional Representative

Sent on: 11/15/13	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
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Copies: Jason Watkins, Regional Supervisor
Elizabeth Patterson, Composting and Land Application Branch
Jessica Montie, Compliance Officer