



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<input checked="" type="checkbox"/>	COUNTY: Catawba PERMIT NO.: SLAS 18-01 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: 2/03/2016

Date of Last Inspection: 10/14/2015

FACILITY NAME AND ADDRESS:

A Sani-Can
8151 Webbs Road
Denver, NC 28037

GPS COORDINATES: N: 35.66644 E: -81.01369

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:

Same as above

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires January 16, 2021

PURPOSE OF SITE VISIT:

No site visit – log review for permit renewal

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS:

15A NCAC 13B .0838(a)(18) Approved nutrient management plans shall be followed. This site shall be operated and maintained in accordance with the submitted nutrient management plan per Permit Condition 2. **Upon review of the submitted land application site logs covering the time frame of October 2009 thru December 2015 it was noted that the monthly application rates (per the nutrient management plan and permitted field acreage) was exceeded six times on Field 3, one time on Field 4 and one time on Field 5.** Please see the information on the next page explaining each incident which did occur on months which required a low monthly application rate (5,000 gallons per acre) per the approved plan. **Please review procedures and implement changes to prevent this violation from occurring in the future, such as monitoring the application rate during each month. Also Field 3 should be utilized less to adjust for the overapplications that have occurred, particularly in October 2015.** It was noted that the maximum annual application rates for each disposal field and for the entire permitted site were not exceeded during the time frame of October 2009 till December 2015.

SEE BACK

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The following is based on info provided in the land application site logs, permit & nutrient management plan.

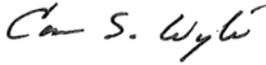
Field 5	16.11 acres	Low month application rate 5,000 x 16.11 = 80,550 gallons	94,500 applied Jan 2015
Field 4	9.22 acres	Low month application rate 5,000 x 9.22 = 46,000 gallons	65,000 applied Aug 2015
Field 3	9.99 acres	Low month application rate 5,000 x 9.99 = 49,500 gallons	54,000 applied Jun 2011
“			54,000 applied Apr 2011
“			72,000 applied Oct 2013
“			72,000 applied Oct 2014
“			53,500 applied Dec 2014
“			139,500 applied Oct 2015

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. No site visit at this time.

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



Phone: (910) 433-3352

Connie S. Wylie
Regional Representative

Sent on:		Email		Hand delivery	X	US Mail	Certified No. []
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