

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Department of Environmental Quality**  
**Division of Waste Management - Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Catawba <b>PERMIT NO.:</b> SLAS-18-01 <b>FILE TYPE:</b> 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:** 10/14/2015

**Date of Last Inspection:** 10/8/2014

**FACILITY NAME AND ADDRESS:**

Gary & Virginia Dellinger  
 A Sani-Can Service, Inc.  
 1885 Long Island Road  
 Catawba, NC

**GPS COORDINATES:** N: 35.6664 W: 81.0136

**FACILITY CONTACT NAME AND PHONE NUMBER:**

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

**FACILITY CONTACT ADDRESS:**

Gary & Virginia Dellinger  
 A Sani-Can Service, Inc.  
 8151 Webbs Road  
 Denver, NC 28037

**PARTICIPANTS:**

Troy Harrison, Solid Waste Section  
 Tony Gallagher, Solid Waste Section

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine Inspection  
 Soil Sampling

**STATUS OF PAST NOTED VIOLATIONS:**

Past noted violations have been resolved

**OBSERVED VIOLATIONS**

N/A

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. All photographs were taken by Troy Harrison on October 14, 2015.
2. The Septage Land Application Site consists of 65.66 acres which is divided into Field 1 (9.26 acres); Field 2 (21.08 acres); Field 3 (9.99 acres) and Field 4 (9.22 acres).



Field 1

3. The site is permitted for land application of domestic septage, portable toilet waste and grease septage.
4. The site is located at 1885 Long Island Road and had accessible all-weather roads to the septage land application field covered under the permit.
5. Appropriate signage was displayed at the site.
6. Disposal area boundaries were delineated with permanent markers.
7. All septage discharges appear to have been made within the disposal area boundary. No recent septage application were observed.
8. There is no evidence of standing liquid or pooled waste. The waste appeared to be evenly distributed throughout the fields.
9. **Field 1 is not currently in use. The approved nutrient management plan for field 2, 4 and 5 includes the planting of fescue and matua and appeared to have been followed. Field 3 is to be planted in switch and rye grass. Field 3 appeared to have some new growth but still had significant weed growth near the eastern border. The nutrient management plan states: Areas in field 3 with less than 85% groundcover will be re-seeded with 6 to 10 pounds per acre of pure live seed switch grass...The seed will be drilled in late spring. You can also contact the Catawba County Cooperative Extension at 828-465-8240 for advice on field maintenance and weed control.**
10. No objectionable odors were observed.
11. Soil samples were collected from the field. The check for soil sampling was received.

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

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Environmental Senior Specialist  
*Regional Representative*

Phone: (828) 296-4701

Sent on: 12/2/2015	X	Email		Hand delivery		US Mail		Certified No. [ ]
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Copies: Tony Gallagher, Composting & Land Application Branch Head  
Michelle Sclafani, Solid Waste Section  
Connie Wylie, Composting & Land Application Brach Head