



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Table with columns for unit types (Lined MSWLF, Closed MSWLF, CDLF, LCID, HHW, Tire T&P/Collection, YW, White goods, Tire Monofill, Transfer, Incin, Industrial Landfill, Compost, T&P, DEMO, SLAS, FIRM, SDTF) and a summary box for COUNTY: Gaston, PERMIT NO.: SLAS-36-04, FILE TYPE: COMPLIANCE.

Date of Site Inspection: November 13, 2015 Date of Last Inspection: October 20, 2014

FACILITY NAME AND ADDRESS:

Stanley Environmental Solutions
351 Colt Thornburg Rd
Dallas, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jim Lanier, President
Telephone: 704-263-8186
Email address: Jim@stanleyenviro.com

GPS COORDINATES: N 35.35994° W 81.16932°

FACILITY CONTACT ADDRESS:

131 Mariposa Road
Stanley, NC 28164

PARTICIPANTS:

Troy Harrison, NC Solid Waste Section
Jim Lanier, Stanley Environmental Solutions

STATUS OF PERMIT:

Active
Permit renewal currently under review.

PURPOSE OF SITE VISIT:

Routine Inspection
Annual Soil Sampling

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS:

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. All photographs were taken by Troy Harrison on November 13, 2015.
2. The Septage Land Application Site consists of Field 1 (22.99 acres), Field 2 (17.32 acres) and Field 3 (6.31 acres) for a total of 46.62 usable acres.

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3. The site is permitted for land application of domestic septage and grease septage.
4. The site had accessible all-weather roads to the septage land application field covered under the permit.
5. Appropriate signage was displayed at the site.
6. All fields had disposal area boundaries that were well delineated with permanent markers which corresponded to the site map.



Field 1 (foreground) & Field 3 (background)

7. All septage discharges appear to have been made within the disposal area boundary. Field 1 appeared to be well maintained with the exception of small areas with heavy septage applications. Fields 2 and 3 appeared to be well maintained.
8. No evidence of standing liquid or pooled waste was observed.
9. No objectionable odors were observed.
10. The nutrient management plan appears to have been followed on all fields.
11. Site logs were not reviewed at this time.
12. Soil samples were collected from the field. The check for soil sampling was received.

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

Phone: 828-296-4701

Troy Harrison
Environmental Senior Specialist
Regional Representative

Sent on: 1/20/2016	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Tony Gallagher, Composting & Land Application Branch Head
Michelle Sclafani, Composting & Land Application Branch
Connie Wylie, Composting & Land Application Branch