



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: Stokes PERMIT NO.: SLAS-85-11 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 4/21/2016

Date : 11/10/2015

Last Inspection **Initial Visit**
 Other _____

FACILITY NAME AND ADDRESS:

B & M Septic Tank, Inc.
3639 Beasley School Road
Snow Creek, NC 27042

GPS COORDINATES: N: 36.52618 W: 80.08714

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Joshus Branscome
Telephone: (336) 403-2791
Telephone:
Email address: kim@bmseptic.com

Name:
Telephone:
Telephone:
Email address:

FACILITY CONTACT ADDRESS:

1395 NC Highway 704 E
Lawsonville, NC 27022

PARTICIPANTS:

Troy Harrison, NC Solid Waste Section
Connie Wylie, NC Solid Waste Section

STATUS OF PERMIT:

Active
 Issued: May 12, 2011
 Expires: May 12, 2016*
 Permit renewal submitted

PURPOSE OF SITE VISIT:

Comprehensive **Partial** Routine

STATUS OF PAST NOTED VIOLATIONS:

1. 15A NCAC 13B .0838 (a) (3) states: "Each site shall have an all weather access road".

On November 10, 2015, B & M Septic Tank, Inc. was in violation of 15A NCAC 13B .0838 (a) (3) because the access road was rutted and impassable.

On April 21, 2016, the road was observed to have been repaired. The violation is resolved.

2. 15A NCAC 13B .0838 (a) (18) states: "Approved nutrient management plans shall be followed".

On November 10, 2015, B & M Septic Tank, Inc. was in violation of 15A NCAC 13B .0838 (a) (18) because the nutrient management plan for SLAS-85-11 states; "Routine maintenance and cropping practices will be needed to maintain stand of fescue." Field No. 1 was damaged due to vehicle ruts and heavy application.

On April 21, 2016, repairs were observed to be in progress to Field 1. The violation is resolved.

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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.

ADDITIONAL COMMENTS

1. All photographs were taken by Troy Harrison on April 21, 2016.
2. The Septage Land Application Site (site) consists of Field 1 (3.50 acres), Field 2 (3.19 acres) and Field 3 (5.02 acres) for a total of 11.71 usable acres.
3. The site is located at 3639 Beasley School Road, Snow Creek, NC.
4. During the previous inspection, it was observed that the road to the site was rutted and impassable. This has been corrected with repairs to the entrance road.
5. Field disposal area boundaries were well delineated with permanent markers corresponding to the site map. with the exception of several posts that were replaced during the inspection. Several markers were obscured by woody vegetation. The vegetation will need to be removed.
6. All septage discharges appear to have been made within the disposal area boundary.
7. No evidence of standing liquid or pooled waste, however; there were areas of heavy application that appeared to be affecting crop growth. B & M Septic Tank, Inc. staff stated that distribution of the waste has been changed since the last inspection so that certain areas do not overload.
8. During the previous inspection, ruts were observed along with standing water that appeared to be from recent heavy rain in Field 1. This was observed to be in the process of being repaired with repairs and recent seeding.
9. During the previous inspection, it was observed that the road to the site was rutted and impassable. This has been corrected with repairs to the entrance road.
10. No objectionable odors were observed.

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ADDITIONAL COMMENTS

Signature

Troy Harrison, Environmental Senior Specialist, 828-296-4701

Sent on: 5/23/2016	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

Location	Photo 1
<p data-bbox="164 632 233 657">NOTES</p>	 <p data-bbox="797 632 1084 657">NOTES Repaired access road</p>
Photo 2	Photo 3
 <p data-bbox="164 1188 467 1213">NOTES Obstructed field marker</p>	 <p data-bbox="797 1188 1159 1213">NOTES Sign with vegetation cut away</p>
Photo 4	Photo 5
 <p data-bbox="164 1740 548 1766">NOTES Field 1 with repairs in progress.</p>	<p data-bbox="797 1740 867 1766">NOTES</p>