

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

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<input checked="" type="checkbox"/>	<b>COUNTY: Rockingham</b> <b>PERMIT NO.: SLAS-79-04</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection: September 16, 2015    Date of Last Inspection: November 18, 2014**

**FACILITY NAME AND ADDRESS:**

Gann Brothers Septic Tank Service, Inc.  
367 Case Road  
Madison, North Carolina 27025

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Patrick & Eric Gann  
Telephone: (336) 548-2971  
Cell phone (Eric Gann) 336-520-8680  
Email address: gann.brothers@yahoo.com

**FACILITY CONTACT ADDRESS:**

191 Percy Lane  
Mayodan, North Carolina 27027

**PARTICIPANTS:**

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

**STATUS OF PERMIT:**

Active  
Expires: August 8, 2017

**PURPOSE OF SITE VISIT:**

Routine Inspection  
Annual Soil Sampling

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**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 September 16, 2015.
2. The Septage Land Application Site consists of Field 1 (5.8 acres) and Field 2 (5.6 acres).

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3. The site is permitted for land application of domestic septage and grease septage.
4. The site is located at 367 Case Road and has 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 field.
9. **The approved Nutrient Management Plan contained in your permit has fescue as the cover crop for all four fields. Discussions indicated you may wish to plant other cover crops in the future. Planting of cover crops other than fescue is not approved in the current Nutrient Management Plan. Please contact Connie Wylie at [connie.wylie@ncdenr.gov](mailto:connie.wylie@ncdenr.gov) or 910-433-3352 to update the nutrient management plan. You can also contact the Rockingham County Cooperative Extension at 336-342-8230 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.

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

Phone: 828-296-4701

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 Environmental Senior Specialist  
*Regional Representative*

Sent on: 10/16/2015	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 Branch