



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: Rowan, PERMIT NO.: SDTF-80-01, FILE TYPE: COMPLIANCE.

Date of Site Inspection: June 14, 2016 Date of Last Inspection: August 25, 2016

FACILITY NAME AND ADDRESS:

Rowan Septic Tank & Ditching Company, Inc.
7321 Old Mocksville Road
Salisbury, North Carolina 28144

GPS COORDINATES: N: 35.74603° W: 80.49799°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: George Kirkpatrick, President
Telephone: (704) 633-2412
Email address: rowanseptictanka@bellsouth.net

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Troy Harrison, Composting & Land Application Branch

STATUS OF PERMIT:

Active
Issued: 1/16/2016
Expires: 1/16/2021

PURPOSE OF SITE VISIT:

Routine Inspection

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. The permitted Septage Detention and Treatment facility consist of one 10,000 gallon buried metal tank and two 20,000 gallon above ground metal tanks with a total capacity of 50,000 gallons for the storage of domestic septage (including portable toilet waste) and grease trap pumpings.

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2. Appropriate signage was in place along access roads.
3. Vegetative growth was effectively controlled in the areas around the 10,000 tank. **The two 20,000 tanks had some vegetation that will need to be cleared. Regulations require that the area around the tanks be free of debris and vegetation for a distance of at least 5 feet.**



Two 20,000 Gallon Tanks



10,000 Gallon Tank

4. No leaks or spills were observed.
5. All three tanks at the facility were appeared to be structurally sound and not leaking.
6. Vectors were not present at the time of inspection nor were objectionable odors observed.
7. Septage appears to be transferred to/from the detention facility in a safe and sanitary manner.
8. Approved setbacks and buffers for the storage tanks appear to have been met.

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: August 18, 2016		Email		Hand delivery		US Mail	Certified No. []
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Copies: Michelle Sclafani, Composting & Land Application Branch
 Connie Wylie, Composting & Land Application Branch