FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Gaston
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: SLAS-36-10
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: February 26, 2016 Date of Last Inspection: November 13, 2015

FACILITY NAME AND ADDRESS:
Dennis Willis Septic Service
767 Hephzibah Church Road
Cherryville, North Carolina 28021

FACILITY CONTACT NAME AND PHONE NUMBER:
Name: Bryson Dennis Willis
Telephone: 704-435-2326

FACILITY CONTACT ADDRESS:
Dennis Willis Septic Service
PO Box 86
Cherryville, North Carolina 28021

PARTICIPANTS:
Troy Harrison, NC Solid Waste Section
Dennis Willis, Dennis Willis Septic Service

STATUS OF PERMIT:
Active
Issued: August 28, 2014
Expires: August 28, 2019

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. All photographs were taken by Troy Harrison on February 25, 2016.

2. The Septage Land Application Site consists of Field 1 (6.8 acres), Field 2 (10.9 acres) and Field 3 (9.0 acres) for a total of 26.7 usable acres.

3. The site is permitted for land application of domestic septage and grease trap pumpings.

4. The site had accessible all-weather roads to the septage land application field covered under the permit but needs repair due to recent rains.

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.

7. All septage discharges appear to have been made within the disposal area boundary. Field No. 2 was being used. No recent applications were observed in Fields 1 and 3.

8. No Standing liquid or pooled waste was observed. The waste appeared to be evenly distributed throughout the field.

9. Ruts were observed in Field 2 with standing water. North Carolina regulations requires that septage not be applied if the application method will result in ruts greater than 3 inches and if any liquid or pooled water is on site.

Photo taken by Troy Harrison of portion of Field 2

10. No objectionable odors were observed.

11. The nutrient management plan appears to have been followed on all fields.

12. Site logs were not reviewed at this time.

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

Troy Harrison

Digitally signed by Troy Harrison
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Troy Harrison
Environmental Senior Specialist
Regional Representative

Sent on: March 30, 2016		Email		Hand delivery	**X**	US Mail		Certified No. [__]

Copies: Tony Gallagher, Composting & Land Application Branch Head
Michelle Sclafani, Composting & Land Application Branch
Connie Wylie, Composting & Land Application Branch