



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | | |
|-------------------|--|-----------------------|--|---------------|--|---------------------|--|---------|--|------|----------|----------------------------------------------------------------------------------------|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | X | COUNTY: GASTON PERMIT NO.: SLAS 36-04 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: November 18, 2011

FACILITY NAME AND ADDRESS:

Stanley Environmental Solutions, Inc.
 Directions: Dallas to Philadelphia Church Road.
 Left onto Colt Thornburg Road. Site is one mile on right.

GPS COORDINATES: N: 35.362237 E: -81.17079

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jim Lanier, Owner
 Telephone: (704) 263-8186
 Email: jim@stanleyenviro.com
 Name: Tommy Morrison, Operator
 Cell: (704) 813-1983

FACILITY CONTACT ADDRESS:

Stanley Environmental Solutions, Inc.
 131 Mariposa Road
 Stanley, NC 28164

PARTICIPANTS:

Andrea Keller, DENR Solid Waste Section
 Jim Lanier, Owner
 Tommy Morrison, Site Operator

STATUS OF PERMIT:

Permit issued: April 14, 2009
 Permit expires: April 14, 2012

PURPOSE OF SITE VISIT:

Partial site inspection and annual soil sampling event

STATUS OF PAST/CURRENT NOTED VIOLATIONS:

None

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 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.

Phone: 828-296-4500 \ FAX: 828-299-7043 \ Internet: <http://portal.ncdenr.org/web/wm/sw>

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ADDITIONAL COMMENTS

1. Met on site with Mr. Jim Lanier and Mr. Tommy Morrison to conduct annual soil sampling event and to collect the soil sampling payment for the NCDA&CA department.
2. Soil samples (3) were collected from Fields #1, #2 and #3.
3. The required signage appeared adequate and access roads were maintained.
4. The disposal area boundaries were clearly marked and appeared adequate based on permit conditions. All visible septage discharges appeared to be within permitted boundaries.
5. The application of septage appeared to have been in accordance with permit conditions and application rates. Overall, the cropstand appeared stable and no ruts greater than 3-inches were noted at the time of the inspection. Field #1 had been recently repaired (ruts filled, seeding) at the time of the inspection.
6. Please refer to Chester Cobb or Connie Wyle (chester.cobb@ncdenr.gov or connie.wylie@ncdenr.gov) for technical assistance. As Anthony Foster is no longer the ESS assigned to your facility/county, please contact Bill Wagner (bill.wagner@ncdenr.gov 828-296-4705) out of the Asheville Regional Office for any septage or land application questions or concerns.

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



Andrea Keller
Environmental Senior Specialist
Regional Representative

Phone: 828-296-4700

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|---------------------|--|--------|------------------|--|-----------------------------------------------------------|----------------------------------------|
| Sent on: 12/05/2011 | | Email: | Hand delivery | | US Mail: 131 Mariposa Road Stanley, NC 28164 | Certified No. <input type="checkbox"/> |
|---------------------|--|--------|------------------|--|-----------------------------------------------------------|----------------------------------------|

ec: Tony Gallagher, Compost & Land Application Branch Manager – Solid Waste Section
Mark Poindexter, Field Operations Branch Head – SWS
Jason Watkins, Western District Supervisor – SWS
Connie Wylie, Compost & Land Application Branch Soil Scientist – SWS
Bill Wagner, Environmental Senior Specialist – SWS