



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 36-10 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:

Dennis Willis Septic Service

Directions: Exit off of US-327 South on exit 24 onto NC150/NC27 going west (right turn). Turn left onto NC150/US Business 327, Left again onto NC150, left onto Old NC150 (toward Crouse). Take 2nd left onto Gaston Webbs Chapel Road, slight right onto St. Marks Church Road, left onto Hephzibah Church Road. Facility is approximately 1/2 mile on right. Private drive between silos and house with green tin roof – continue back through property and cross through first gated cattle fence toward the treatment tanks.

GPS COORDINATES: N: 35.4 E: -81.3041

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Bryson Willis
 Telephone: (704) 435-2326
 Cell: (704) 472-9105

FACILITY CONTACT ADDRESS:

PO Box 86
 Cherryville, NC 28021

PARTICIPANTS:

Andrea Keller, DENR Solid Waste Section
 Bryson Willis, Site Operator

STATUS OF PERMIT:

Permit issued: February 17, 2009
 Permit expires: February 1, 2014

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.

2090 US Highway 70, Swannanoa, North Carolina 28778
 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. Bryson Willis 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 with the exception of evidence that heavy application was noted on the south portion of Field #2 where it borders on Field #3. Waste appeared to have been thickly applied in this region – please review application methods. However, the cropstand appeared stable and no ruts greater than 3-inches were noted 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

Sent on: 12/5/2011		Email:		Hand delivery		US Mail: PO Box 86 Cherryville, NC 28021		Certified No. []
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ec: Mark Poindexter, Field Operations Branch Head – Solid Waste Section
Jason Watkins, Western District Supervisor – Solid Waste Section
Shawn McKee, Compliance Officer – Solid Waste Section
Elizabeth Patterson, Compost & Land Application Branch
Connie Wylie, Compost & Land Application Branch Soil Scientist
Bill Wagner, Environmental Senior Specialist