

STATE OF NORTH CAROLINA
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
DIVISION OF WASTE MANAGEMENT

**PERMIT TO OPERATE A SEPTAGE LAND
APPLICATION SITE**

Garner Construction Company
W. Keith Garner
Morgan Garner
5970 Highway 70
Newport, NC 28570

is hereby issued a permit to operate a septage land application site with permit # **SLAS-16-08** on SR 1124 in Carteret County at approximate position 34.80898 N -76.92642 W. The site is to be operated in accordance with 15A NCAC 13B .0800 Septage Management, the information stated in the approved application, and the conditions of this permit. The unauthorized disposal of any liquid or solid wastes other than those specified in the conditions of this permit will be considered a violation of the conditions of this permit. Failure to comply with the conditions of this permit may result in permit suspension, permit revocation, action for injunctive relief, administrative penalties, or other remedies as provided in G.S. 130A, Article 1., Part 2.

This permit shall be reviewed annually to determine if soil test results and management activities are in compliance with the Septage Management Rules and the conditions of this permit. Modifications, where necessary, shall be made in accordance with rules in effect at the time of review.

Date Issued

1/13/2012



Martin A. Gallagher, Supervisor
Solid Waste Section

Operator: W. Keith and Morgan Garner
SLAS #: 16-08
County: Carteret

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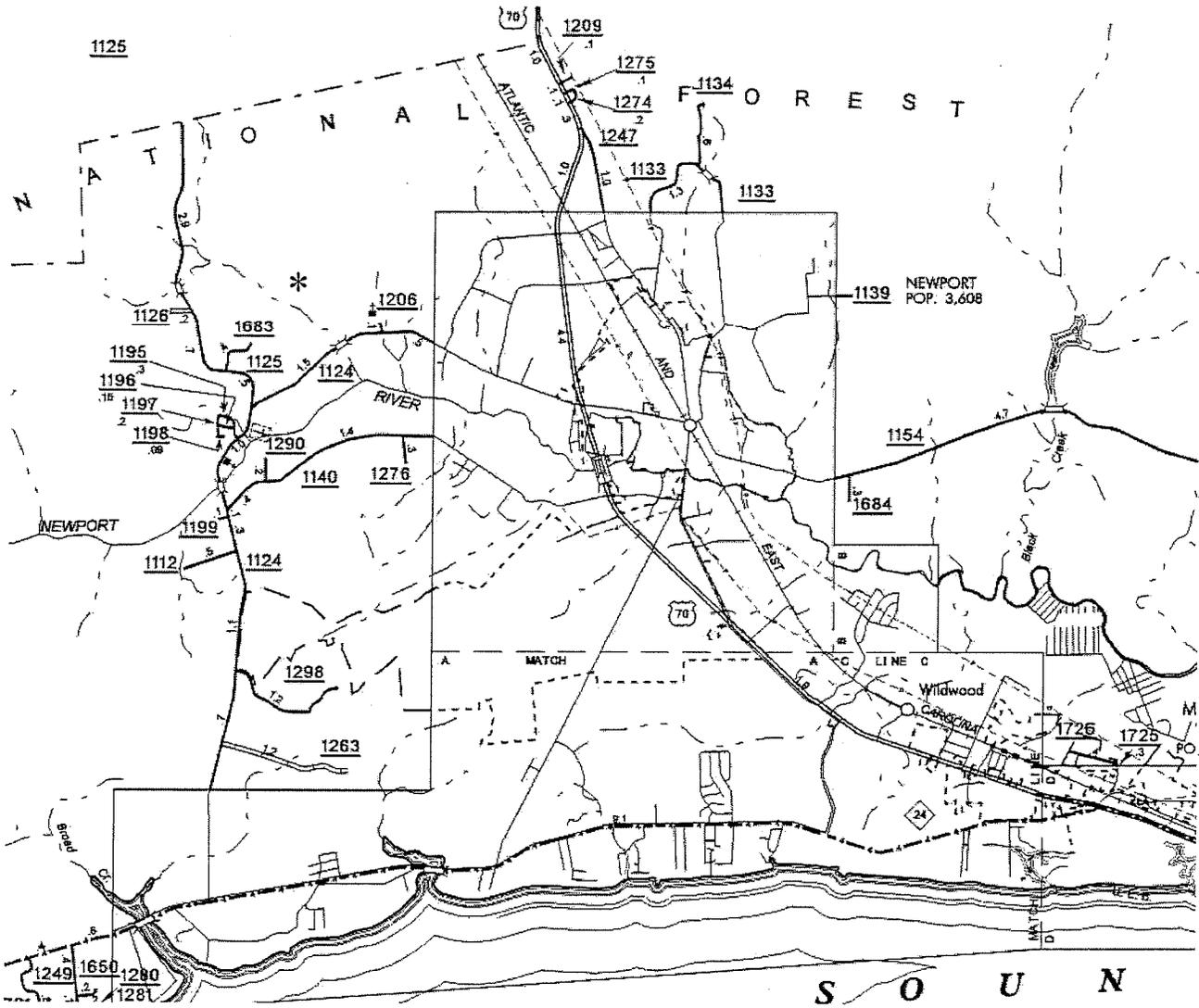
Permit Conditions:

1. This permit shall become void if the soils fail to adequately assimilate the septage and shall be rescinded unless the site is maintained and operated in a manner which will protect the assigned water quality standards of both surface and ground waters.
2. This site shall be operated and maintained in accordance with the nutrient management plan submitted by W. Keith and Morgan Garner and approved by the Division. The 10.1-acre site shall remain established in Coastal bermudagrass. Areas that need to be renovated in bermudagrass shall be sprigged or seeded in April or May. Each year the bermudagrass shall be overseeded with annual ryegrass at a rate of approximately 30 pounds per acre (broadcast) between September 15 and November 15 of each year. The bermudagrass shall be cut as hay and baled whenever it reaches approximately 12 inches in height, or roughly every 4 to 6 weeks beginning in the month of June. The ryegrass shall be cut as hay and baled beginning in April of each year. The 30-day waiting period between the last application of septage and the harvest of the crop shall be met by alternating applications with a separate permitted site. All discharges shall be at locations on the site consistent with the crop rotation in the approved plan.
3. This site shall be operated and maintained in accordance with the erosion and runoff control plan submitted by W. Keith and Morgan Garner in such a manner as to prevent the migration of wastes off of the designated waste receiving site. A buffer of bermudagrass and ryegrass shall be maintained around the perimeter of each field. The required buffers from the permitted fields shall be 10 feet to the surrounding woods, 25 feet to any paths, and 50 feet to any property lines or ditches. Wooded areas adjacent to all permitted fields shall remain undisturbed. Any site improvements noted in the plan must be installed within 30 days of plan approval. The installation of groundwater monitoring wells shall be required as deemed necessary by the Division.
4. The issuance of this permit does not preclude the Permittee from complying with any and all statutes, rules, regulations, or ordinances that may be imposed by other local, state, and federal government agencies which have jurisdiction. It is the responsibility of the Permittee to be in compliance with the Federal Regulations listed in the Code of Federal Regulations, 40 CFR Part 503.
5. This permit may be modified or reissued at any time to incorporate any conditions, limitations and / or monitoring requirements the Division deems necessary to adequately protect the environment and public health.
6. **This site is only permitted for the land application of domestic septage and grease septage.** Domestic septage, including portable toilet waste, shall be raised to a pH of 12 or higher by alkali addition and, without the addition of additional alkali, shall remain at 12 or higher for 30 minutes prior to land application. Grease septage or grease septage mixed with domestic septage shall be raised to a pH of 12 or higher by alkali addition and, without the addition of additional alkali, shall remain at 12 or higher for 2 hours prior to land application.
7. **This site contains approximately 10.1 acres that are available for the land application of septage. In accordance with the submitted nutrient management plan, Fields 1 with a permitted area of 10.1 acres are considered to be active.** The maximum annual application rate shall be 50,000 gallons per acre per year, for a total, maximum annual application of 505,000 gallons. This application rate assumes equal septage distribution, on an annual basis, over the permitted area. Monthly septage applications shall not exceed the monthly relative application rates given in the approved nutrient management plan for the site.

Operator: W. Keith and Morgan Garner
SLAS #: 16-08
County: Carteret

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8. An approved above ground septage detention system with a minimum design capacity of 10,000 gallons shall be available prior to operation of this site unless an approved wastewater treatment plant is available for use during periods of adverse weather. The storage capacity may be adjusted if it is demonstrated during the operation of the site that this volume of storage is inappropriate.
9. Only the area designated on the attached site map(s) shall be utilized for septage disposal. Each load of septage discharged at the site shall be distributed from a moving vehicle in such a manner that there is no standing water when the discharge is complete.
10. Septage shall not be applied during any precipitation event, or if there is standing water on the soil surface, if the soil surface is frozen, or if the soil surface is snow covered. The Permittee shall consider pending weather conditions when making the decision to land apply in order to prevent any discharge of septage outside of the permitted boundary.
11. Septage applications that will result in ruts greater than three inches in the soil surface are prohibited.
12. Any discharge of septage outside of the permitted boundaries via runoff, aerial drift, etc. is prohibited.
13. This permit shall become void unless the land application activities are carried out in accordance with the conditions of this permit and in the manner approved by this Division. No one other than the Permittee shall discharge septage at this site without prior appropriate notification and written approval from the Division.
14. Prior to any transfer of this land, a notice shall be given to the new owner that gives full details of the materials applied or incorporated at this site. The Division shall be notified prior to site closure. This permit is non-transferable.
15. **This permit shall expire on January 13, 2017.** Modifications, when necessary, shall be made in accordance with the rules in effect at the time of renewal. An application for permit renewal shall be submitted at least ninety (90) days prior to the permit renewal date. A septage application log for the period of time this permit was valid shall be submitted along with an application for permit renewal or modification. The information required in the log is described in Rule 15A NCAC 13B .0838 (e) (1) of the NC Septage Management Rules and the Code of Federal Regulations, 40 CFR Part 503.17 (b).
16. Records shall be kept in accordance with 40 CFR 503.17(b). These records shall be made available to a representative of the Division upon request.
17. Any duly authorized officer, employee, or representative of the Division may, upon presentation of credentials, enter and inspect any property, premises, or place on or related to the disposal site and facility at any reasonable time for the purpose of determining compliance with this permit; may inspect or copy any records that must be kept under the conditions of this permit; or may obtain samples of groundwater, surface water, or leachate.
18. Field separations in the nutrient management plan and all pertinent setbacks shall be clearly located on the site. Boundaries of the permitted septage land application field shall be clearly marked on the ground.
19. The areas that can be used for land application of septage shall be maintained at least 500 feet from any existing wells (unless a perennial forage buffer is established), residences, places of business, or places of public assembly. Septage shall not be disposed of within 50 feet of any property line or within 100 feet of any ditch.



SLAS-16-08

- Off of SR 1124
- Position: 34.80898° N latitude -76.92642° W longitude

SLAS-16-08



Source: 2010 NAIP Color Imagery, NCDA; site boundary, NC DENR Division of Waste Management.
Map created by NC DENR Division of Waste Management, Compost and Land Application Branch for permitting purposes only.



North Carolina Department of Environment and Natural Resources
Division of Waste Management

Beverly Eaves Perdue
Governor

Dexter R. Matthews
Director

Dee Freeman
Secretary

January 17, 2012

Mr. W. Keith Garner
Mr. Morgan Garner
Garner Construction Company
5970 Highway 70
Newport, NC 28570

**RE: SLAS-16-08 and SDTF-16-11 Permit Renewals
Garner Construction Company
SR 1124 in Carteret County**

Dear Mr. Garner:

The NC Division of Waste Management has reviewed your application to renew septage land application site permit, **SLAS-16-08**, in Carteret County. Your application has been approved in accordance with NC Septage Management Rules and your permit, **SLAS-16-08**, is enclosed. Please read all permit conditions carefully. Your nutrient management and soil erosion and runoff control plans you submitted have been incorporated into your permit. In particular, pay close attention to **Permit Conditions 2, 6, 7, 10, 11, 12, and 15**. The following is a summation of those Conditions.

- **Condition 2.** This condition lists the acres of the site and incorporates crop management details listed in the submitted nutrient management plan.
- **Condition 6.** States that this site is only permitted to receive domestic septage and grease trap waste. Disposal of any other type of septage or waste at this site is prohibited.
- **Condition 7.** States that there are 10.1 acres available at this site for land application of septage at a rate of 50,000 gal/ac/yr. The **annual maximum application amount for this site is 505,000 gallons**. These rates along with the monthly rates listed in the nutrient management plan are not to be exceeded.
- **Condition 10.** Septage shall only be applied when soil and weather conditions are favorable for application.
- **Condition 11.** Soil conditions must be monitored such that any septage application will not result in ruts greater than three inches in the soil surface.
- **Condition 12.** Any discharge, including aerial drift, of septage outside of the permitted boundaries is prohibited.
- **Condition 15.** **This permit is set to expire on January 13, 2017.** Ninety (90) days prior to the expiration of your permit, you must submit an application for permit renewal along with your septage land application logs for the entire time your current permit was valid.

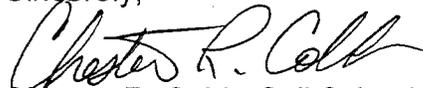
Mr. Garner
January 17, 2012
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Also, the Division has also reviewed your application to renew Septage Detention and Treatment Facility with Permit, **SDTF-16-11**, in Carteret County. The application has been approved in accordance with the NC Septage Management Rules and your permit, **SDTF-16-11**, is enclosed. Remember that Permit **SDTF-16-11** covers the operation of your detention tank and is different from your SLAS-16-08 permit.

As with your SLAS-16-08 permit, please read carefully the conditions of Permit **SDTF-16-11**. In particular, pay close attention to Permit Conditions 7, 8, and 9. Condition 7 states that there is **one (1) steel tank with an approximate capacity of 7,800 gallons for the storage of domestic septage and grease trap waste**. Condition 8 states that only the Permittee or an employee of the firm named in the permit may discharge septage at this facility unless the Division is notified and approval granted by the Division. Finally, **Condition 9 states that this permit shall expire on January 10, 2017** and that "an application for permit renewal shall be submitted at least ninety (90) days prior to the permit renewal date."

Again, please pay close attention to the enclosed permits. Permit **SLAS-16-08** covers your septage land application site and Permit **SDTF-16-11** covers your septage detention site. Violations to the NC Septage Management Rules or these permits could subject you to administrative penalties of up to \$15,000 per violation per day. If you have any questions concerning your permits or septage in general, please do not hesitate to contact me at (919) 707-8283.

Sincerely,



Chester R. Cobb, Soil Scientist
Composting & Land Application Branch

Enclosures

cc: Central Office
Robert W. Quinn, landowner
Carteret County Health Department

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APPLICATION FOR A PERMIT TO OPERATE A SEPTAGE LAND APPLICATION SITE

North Carolina Department of Environment and Natural Resources
Division of Waste Management – Solid Waste Section
401 Oberlin Rd., Ste. 150, Raleigh, N.C. 27605

I. Site and Operator Information

1. Applicant Garner Construction Company
Address 5970 Hwy 70
Newport, NC 28570
Phone 252 223 4019

2. Contact person for site operation (if different from applicant): _____
Title or position _____ Phone _____
Address _____

3. Landowner Robert W Quinn
Address 193 Quinn Loop Road
Newport, NC 28570

4. Site Location: County Carteret State Road Number 1124
Directions to site: _____

5. Indicate whether request is: new _____ renewal modification _____

For a permit renewal or modification, provide the following information:

Existing site permit number: 5143 1608 permit expiration date: 7/15/11

6. Number of acres meeting the requirements of the N.C. Septage Management Rules: 11
acres.

7. Substances other than septage or grease trap pumpings previously disposed of on the site:
(a) None , or (b) Attach a list indicating other substances, the amounts discharged, and the dates of discharge.

8. Attach written, notarized landowner authorization to operate a septage disposal site signed by the landowner (if the permit applicant does not own the property). **If a corporation owns the land use a corporate landowner authorization form. If limited liability company owns the land, use a limited liability company landowner authorization form.**

9. Attach site evaluation report, including aerial photograph and soil analysis with metals results, unless the Division prepared the report.

10. Attach a vicinity map (county road map showing site location).

(over)

II. Site Management Information:

The following information shall be included with the application form:

1. Nutrient Management Plan
2. Soil Erosion and Runoff Control Plan
3. Alternative plan for disposal (detention facility permit number or wastewater treatment plant authorization): Steel tanker 2800 gals
4. Types of septage proposed to be discharged at the site (check all that apply):
 - (a) Domestic septage pumped from septic tanks
 - (b) Grease trap pumpings
 - (c) Portable toilet waste
 - (d) Commercial / Industrial septage
5. Proposed treatment method of each type of septage to be land applied (use additional paper to explain if necessary): 50 lb lime to each 100gal of Septage and Grease trap pumpings PH 12 for 2 hrs
6. Proposed method of applying septage to land, including septage distribution plan if required * (use additional paper to explain if necessary): Spray Injection
Septage will be spread evenly across the site with a traveling gun or from the pump truck
7. Demonstration from the appropriate state or federal government agency that the land application site complies with the Endangered Species Law ** or if any part of the site specified is not agricultural land (use additional paper to explain if necessary): Farm land Agricultural

III. Certification

I hereby certify that:

1. The information provided on this application is true, complete, and correct to the best of my knowledge.
2. I have read and understand the N.C. Septage Management Rules, and
3. I am aware of the potential consequences, including penalties and permit revocation, for failing to follow all applicable rules and the conditions of a Septage Land Application Site permit.

Keith Garner
Signature***

4/25/11
Date

Keith Garner
Print name

V-President
Title

Note: This application will not be reviewed until all parts of the application are complete.

* Refer to Section .0821(e) of the N.C. Septage Management Rules.

** Refer to Section .0821(g) of the N.C. Septage Management Rules.

***Signature of company official required.

Landowner's Authorization to Operate a Septage Land Application Site

North Carolina Department of Environment and Natural Resources
Division of Waste Management - Solid Waste Section
401 Oberlin Rd, Ste. 150, Raleigh, N.C. 27605

I, Robert W Quinn (name of site owner) hereby certify that I am the owner of
11 acres of land located State Road # 1124
and identified by Book 788 Page 729 (book and page of recorded deed
or tax map parcel) and that I agree to allow Garner Construction Co (name of site
operator) to use said land for septage land application for a period of indefinite (length
of time), beginning _____ (month, day and year) and that I have read the
North Carolina Septage Management Rules *, and I understand and agree to maintain the restrictions on
land use after septage land application ends **. I further understand that no septage may be land applied
until the Division of Waste Management has issued a permit for a septage land application site. The above
described property is owned solely by me or jointly with Robert Grayson Quinn
_____ (names of all co-owners, or state none).

Signature of landowner Robert W. Quinn Date 4/27/11

Signature of landowner Robert Grayson Quinn Date 4/27/2011

Sworn to and subscribed before me this 27 day of April, 20 11.

Jessica L. Fitzgerald
(Notary Public)

My Commission expires: 04-13-2013

* 15A N.C. Admin. Code 13B Section .0800
** As required by Rule .0826



GARNER CONSTRUCTION COMPANY

KEITH GARNER

5970 HWY 70
NEWPORT, N.C. 28570
252-223-4019

SEPTAGE APPLICATION TO BERMUDAGRASS
AND RYEGRASS

A. BEST MANAGEMENT PRACTICES:

THE UNDERSIGNED PARTIES AGREE TO MANAGE THE SEPTAGE DISPOSAL SITE LOCATED OFF STATE ROAD 1124 (QUINN FARM) IN CARTERET COUNTY ACCORDING TO THE FOLLOWING BEST MANAGEMENT PRACTICES. THE LIST OF PRACTICES HAVE SPECIFICALLY DESIGNED TO LAND APPLICATION OF SEPTAGE BY GARNER CONSTRUCTION COMPANY.

B. GENERAL INFORMATION:

NOTE: RECOMMEND THE FIELD PROPOSED CONSISTING OF APPROXIMATELY 11 ACRES BE CONSIDERED AS ONE SITE.

1. FIELD NO 1 (11 ACRES) MEET THE MINIMUM REQUIREMENTS FOR A SEPTAGE LAND APPLICATION SITE. RECOMMEND THAT EACH YEAR, THE FIELD WILL BE OVERSEED WITH ANNUAL RYEGRASS AT THE RATE OF APPROXIMATELY 30 POUNDS OF SEED/ACRE (BROADCAST) DURING THE TIME PERIOD OF SEPTEMBER 15 THROUGH NOVEMBER 15.

NOTE:

RECOMMEND THAT IF THE STAND OF BERMUDAGRASS DIES OUT IN CERTAIN SPOTS THE RESPRIGGING IN APRIL OR MAY BE COMPLETED TO MAINTAIN A GOOD STAND OF BERMUDAGRASS. ANOTHER ALTERNATIVE IS TO SEED CHEYENNE BERMUDAGRASS FROM APRIL 1 THROUGH APRIL 30 TO ESTABLISH A BETTER STAND OF GRASS.

2. RECOMMEND THE APPLICATION OF SEPTAGE BE APPLIED TO FIELD NO 1 AND THEN ROTATE TO AN ENTIRELY DIFFERENT SITE THAT HAS ALREADY BEEN PERMITTED FOR LAND APPLICATION OF SEPTAGE.

3. WASTE ANALYSIS WILL BE CONDUCTED AT LEAST ONCE PER YEAR.

4. APPLICATION FIELDS CONTAIN APPROXIMATELY 11 ACRES.

5. THE DOMINANT SOIL SERIES AT THIS SITE ARE GOLDSBORO LOAMY FINE SAND NORFOLK LOAMY SAND.

6. SEPTAGE WILL NO BE APPLIED WHERE THE SITE IS UNTRAFFICABLE. UNTRAFFICABLE IS DEFIND AS SOIL THAT WILL ALLOW A TRUCK TO LEAVE A DEPRESION IN SOD GREATER THATN 3 INCHES IN DEPTH.

7. SEPTAGE STORAGE SHALL BE PROVIDED TO ACCOUNT FOR THE AVERAGE VOLUME OF SEPTAGE PUMPED PER WEEK.

C. CROPS TO BE GROWN AND APPROXIMATE PLANTING TIMES:

1. APPLICATION FIELDS, INCLUDING BUFFERS WILL BE OVERSEEDDED WITH ANNUAL RYEGRASS EACH YEAR AT APPROXIMATELY 30 POUNDS/ACRE DURING SEPTEMBER 15- NOVEMBER 15.

D. NITROGEN NEEDS FOR CROPS GROWN:

R.Y.E. = REALISTIC YIELD WXPECTATION

N APP. RATE= SUGGESTED N APPLICATION RATE BASED ON R.Y.E. FOR SOIL TYPE

<u>CROP (CUT FOR HAY)</u>	<u>R.Y.E.</u>	<u>N APP. RATE</u>	<u>LBS.N/AC</u>
COASTAL BERMUDAGRASS	4.0 TON/AC X 45 LBS N/DRY TIN=180.0		
ANNUAL RYEGRASS	2.0 TIB/AC X 25 LBS. N/DRY TON = 50.0		
			TOTAL =230

RELATIVE APPLICATION RATE FOR FIELDS:

<u>MONTH</u>	<u>FIELDS</u>
	<u>FIELD NO 1</u>
JAN	LOW
FEB	LOW
MARCH	MED
APRIL	MED
MAY	MED
JUNE	HIGH
JULY	HIGH
AUG	HIGH
SEPT	MED
OCT	LOW
NOV	LOW
DEC	LOW

LOW = 5,000 GALLONS; MED = 10000 GALLONS; HIGH = 15000 GALLONS

NOTE: CUMULATIVE APPLICATION RATES IS NOT TO EXCEED THE PERMITTED RATE.

THE PRECEDING INFORMATION IS BASED ON SEPTAGE BEING EVENLY APPLIED OVER THE ENTIRE PERMITTED SITE OF FIELDS.

F. ADDITION FERTILITY REQUIREMENTS:

N-K-P WILL BE ADDED TO THE LAND APPLICATION AREA TO MAINTAIN FERTILITY LEVELS THAT IS BASED ON THE SOIL TEST RESULTS FROM NCDA. THE BUFFER AREA SHOULD BE FERTILIZED BASED ON THE SOI TEST RESULTS FROM NCDA TO MAINTAIN A GOOD STAND OF GRASS. NITROGEN WILL BE ADDED ONLY IF APPLICATION RATES ARE INADEQUATE TO SUPPLY N TO CROP, POTASH WILL BE APPLIED TO APPLICATION SITE TWICE PER YEAR AT THE RATE OF 65 POUNDS PER ACRE.

G. HARVEST OF THE CROP:

1. THE BERMUDAGRASS ILL BE CUT AS HAY, BALED AND REMOVED WHENEVER IT REACHES APPROXIMATELY 12 INCHES IN HEIGHT OR ROUGHLY EVERY 4 TO 6 WEEKS BEGINNING IN THE MONTH OF JUNE. THE RYEGRASS ILL BE CUT AS HAY, BALED AND REMOVED FROM THE FIELD BEGINNING IN THE MONTH OF APRIL TO ALLOW THE STAND OF BURMUDAGRASS TO BEGIN TO GROW.

2. HAY WILL NOT BE HARVESTED WITHIN 30 DAYS OF SEPTAGE APPLICATION. IF HAY IS CUT WITH 30 DAYS OF HARVEST, THE HAY WILL NOT BE FED TO LIVSTOCK OR COME IN CONTACT WITH ANY HUMANS.

3. WHILE HARVESTING HAY IN FIELD NO 1, SEPTAGE WILL BE APPLIED TO ALTERNATE FO ALLOW FOR THE 30 DAY SEPARATION OF SEPTAGE APPPLICATION AND HARVEST. WHILE HARVESTING AT ALTERNATE SITE, SEPTAGE WILL BE APPLIED TO

FIELD NO. 1.

4. HAY WILL BE FED TO LOCAL LIVESTOCK.

SOIL EROSION AND RUNOFF CONTROL PLAN

GIVEN THE SLOPE ON THIS SITE DOES NOT EXCEED THREE PERCENT, A 50 FOOT BUFFER, PLANTED IN BERMUDAGRASS/RYEGRASS, THESE FACTORS SHOULD SUFFICE TO PREVENT SEPTAGE WASTE FROM MIGRATING OFF THE SITE.

SUBMITTED BY Leif Hamer DATE: 5/22/11

PREPARED BY: Glenn Menden DATE: 5/23/11

Septage Land Application Log Cover Sheet

Site Operator: W Keith Garner
SLAS Permit #: 16-08
Site Location: SR 1124 34 48 31 28 55 34
(street address for the site or latitude and longitude)
Number of acres permitted: 11
Permitted application rate: 50,000 Total 550,000
(gallons septage per acre per year)
Crop(s): Bamuda / Rye
Crop nitrogen requirement(s): _____
(pounds nitrogen per acre)

CERTIFICATION:

"I certify, under penalty of law, that the pathogen requirements in (insert either 503.32 (c)(1) or 503.32 (c)(2)) and the vector attraction reduction requirements in (insert 503.33 (b)(9), 503.33 (b)(10) or 503.33 (b)(12)) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the pathogen requirements and vector attraction reduction requirements have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment."

W. Keith Garner
(signature)

12/27/05
(date)

Septage Land Application Log Cover Sheet

Site Operator: W Keith Garner
 SLAS Permit #: 16-08
 Site Location: SR 1124 34 4831 78 5534
(street address for the site or latitude and longitude)
 Number of acres permitted: 11
 Permitted application rate: 50000 Total 550000
(gallons septage per acre per year)
 Crop(s): Burmuda / Rye
 Crop nitrogen requirement(s): _____
(pounds nitrogen per acre)

CERTIFICATION:

"I certify, under penalty of law, that the pathogen requirements in (insert either 503.32 (c)(1) or 503.32 (c)(2)) and the vector attraction reduction requirements (insert 503.33 (b)(9), 503.33 (b)(10) or 503.33 (b)(12)) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the pathogen requirements and vector attraction reduction requirements have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment."

W. Keith Garner
 (signature)

1/12/12
 (date)