



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	X	COUNTY: Rockingham PERMIT NO.: SLAS 79-04 FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Inc in	T&P	FIRM		
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF		

Date of Site Inspection: 12/13/2011

Date of Last Inspection: 5/13/2011

FACILITY NAME AND ADDRESS:

Gann Brothers Septic Tank Service, Inc.
 191 Percy Lane
 Mayodan, NC 27027

GPS COORDINATES: N: 36.40555 W: -80.01888

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Patrick & Eric Gann
 Telephone: 336-548-2971
 Email address:
 Fax:

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Patrick Gann

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. 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 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.

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ADDITIONAL COMMENTS

1. Took soil samples, received check for NCDA
2. Field markers appear adequate, did not verify setbacks at this time.
3. Access road is adequate & required signs are posted.
4. No sign of recent application, no odors noted.
5. **The disposal fields have significant areas of weeds & bermuda resulting in thin fescue in places. Please contact your local extension agent or regional agronomist to obtain advice concerning weed control & improving the fescue cropstand. Information is enclosed regarding names & phone numbers.**
6. This permit expires in April 2012. This office has received the permit renewal and it is under review.
7. Thank you for your time & assistance.

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



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. [_]
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