



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<input checked="" type="checkbox"/>	COUNTY: gaston PERMIT NO.: slas 36-09 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 4/1/05

Date of Last Audit: 2/25/05

FACILITY NAME AND ADDRESS:

Ray's Septage Application Site
 SR 1802
 Gaston County, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Robert Ray, Jr. (704)922-5555

FACILITY CONTACT ADDRESS (IF DIFFERENT):

1158 Miles Road
 Dallas, NC 28034

AUDIT PARTICIPANTS:

Anthony B. Foster, WMS
 Ted Lyon
 Connie Wylie
 Mike Scott

STATUS OF PERMIT:

active

PURPOSE OF AUDIT:

Follow-up

NOTICE OF VIOLATION(S) (citation and explanation):

- .0822(a)(12) and permit condition #2 and nutrient management plan condition A.4. Septage will not be applied where the site is not trafficable (truck leaves a depression greater than 3 inches in depth). There are ruts in field #1 and field #2 greater than three inches in depth. Need to repair ruts.
- .0822(a)(3) Each site shall have an all weather access road. Fields #1 and #3 were not accessible due to standing water and mud.
- .0819 (c) No person shall establish, or allow to be established on his land, a septage management facility, or otherwise treat, store, or dispose, by land application or otherwise, septage or any component of septage unless a permit for the facility has been obtained from the Division. Septage has been applied on the woodland border on the east side of field #2. This border area is not permitted for land application of septage.
- .0822(a)(11) Grease septage shall be diluted at least 1:1 from its concentration. This dilution shall be increased if crop damage occurs. There is an area in field #2 where the grass has been killed due to concentrated grease septage.
- Compliance shall be attained within 14 days of receipt of this notice.

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You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

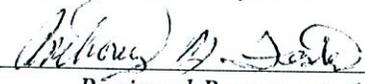
STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

1. .0822(a)(12) and permit condition #2 and nutrient management plan condition A(4). Septage will not be applied where the site is not trafficable (loaded truck leaves a depression greater than 3 inches in depth). There are ruts in field #1 and field #2. Need to repair ruts. – not corrected
2. .0822(a)(2) Need “No Trespassing” signs at field #1 and field #3. – corrected

OTHER COMMENTS /SUGGESTIONS:

1. Remove hay bales from border areas of field #1 and field #2.
2. Repair ruts in fields.
3. Apply septage only in permitted areas.
4. Dilute grease septage enough not to damage crop. Reseed area killed by concentrated grease septage.
5. Road needs to be repaired to make all fields accessible under all weather conditions.

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

 (signature) Phone: (704)663-1699
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : 4/4/05 by		hand delivery		US Mail	x	Certified No. <input type="checkbox"/>
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