



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	X	COUNTY: Cleveland PERMIT NO.: SLAS 23-06 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 Site Inspection: 8/23/13

Date of Last Inspection: 11/08/12

FACILITY NAME AND ADDRESS:

Leonard McSwain Septic Tank
 1030 Union Church Rd. (SR-1364)
 Shelby, NC 28150

GPS COORDINATES: N: 35.386111° E: - 81.591111°

FACILITY CONTACT NAME AND PHONE NUMBER:

Leonard McSwain
 Office: (704) 482-1380

FACILITY CONTACT ADDRESS:

Leonard McSwain Septic Tank - Office
 3020 Ramseur Church Rd.
 Shelby, NC 28150

AUDIT PARTICIPANTS:

Bill Wagner, Environmental Senior Specialist – Solid Waste Section

STATUS OF PERMIT:

Current – Issued March 15, 2013 Expires October 1, 2017

PURPOSE OF SITE VISIT:

Semi-annual compliance inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None.

You are hereby 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 Statute or Regulations. For the violation(s) noted here, 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.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN:

NONE

ADDITIONAL COMMENTS

1. The site consists of two land application fields located off the south side of Union Church Road (SR-1364, just east of Yates Road (SR-1821). Field # 1 is the northern most (closed to Union Church Rd.) and Field #2 is the southernmost field.
2. The access road to the application fields was well maintained.



1. Proper signage at the entrance to the land application fields.

3. Proper signage was displayed at the entrance to the site. (Photo #1)
4. The limits of each of the land application fields were well marked with stakes.
5. Approved setbacks appear to be maintained. (i.e. distances from wells, homes, etc.)
6. There was no evidence of any application of septage outside of the permitted application areas.
7. There were no objectionable odors detected during the inspection.
8. Septage appears to have been properly applied in an even manner with no evidence of any ponding or over application of waste.
9. The cover crop was well established with no bare areas. (Photo #2)

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


 Bill Wagner

Phone: 828-296-4705

Environmental Senior Specialist
Regional Representative

Sent on: 12/09/13 to: Leonard McSwain Septic Tank 3020 Ramseur Church Rd. Shelby, NC 28150	Email	Hand Delivery	X	US Mail	Certified No. _____

ec: Tony Gallagher, Septage & Land Application Branch – Branch Head
 Jason Watkins, Solid Waste Section – Western District Supervisor
 Liz Patterson, Solid Waste Section