



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Franklin PERMIT NO.: SLAS 35-09 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 Site Inspection: 5/13/2015

Date of Last Inspection: 11/06/2014

FACILITY NAME AND ADDRESS:

Bailey's Septic Tank Service
 P.O. Box 925
 Knightdale, NC 27545

GPS COORDINATES: N: 35.99871 E: -78.37974

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Leroy Glenn Bailey
 Telephone: (919) 266-1161
 Email address: baileyseptic@gmail.com
 Fax: (919) 266-1626

FACILITY CONTACT ADDRESS:

113 Neuse Harbor Drive
 Knightdale, NC 27545

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires on August 1, 2015

PURPOSE OF SITE VISIT:

Repermit – submittal under review

STATUS OF PAST NOTED VIOLATIONS:

The cropstand has improved since the last audit, but weed control is still needed to maintain & improve the fescue.

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 also 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.

SEE BACK

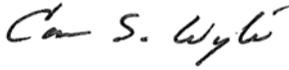
FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. **Cut hay is on Field 2 and will be removed soon. Field 1 is tall & will be harvested after the required 30 day waiting period. Discussed field conditions and advice given by Mr. Charles Mitchell (extension agent) for weed control with Mr. Strickland (landowner). Continue efforts to control weeds & vegetation other than the approved crop (fescue) – particularly on Field 1. Please ensure fescue is harvested at approximately no greater than 12 inches in height as per the approved nutrient management plan. Harvesting in a timely fashion will help control weeds.**
2. Noted some leaning markers, particularly on Field 2, **which need to be straightened.** It appears that the approved setbacks are being met.
3. The required signs are posted and the access road is adequate.
4. No sign of recent application. No odors noted.
5. No sign of heavy application or application outside the permitted boundaries.
6. Permit submittal under review at this time. Mr. Strickland signed statement that neighboring crops shall not be used for human consumption unless a 50' setback is established between the disposal field & neighboring crop. **Enclosed are items needed for the permit renewal. Please sign & mail back to this office.**

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. []
-----------------	--	-------	--	---------------	----------	---------	--	-------------------