

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Department of Environmental Quality**  
**Division of Waste Management - Solid Waste Section**

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY: Cleveland</b> <b>PERMIT NO.: SLAS-23-06</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection: October 30, 2015    Date of Last Inspection: May 21, 2015**

**FACILITY NAME AND ADDRESS:**

Leonard McSwain Septic Tank  
 1030 Union Church Rd. (SR-1364)  
 Lawndale, NC 28090

**GPS COORDINATES:** N: 35.38632    W: 81.59102

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Leonard McSwain  
 Telephone: (704) 482-1380

**FACILITY CONTACT ADDRESS:**

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

**PARTICIPANTS:**

Troy Harrison, NC Solid Waste Section  
 Leonard McSwain, Leonard McSwain Septic Tank

**STATUS OF PERMIT:**

Active  
 Issued: 3/12/2013  
 Expires: 10/1/2017

**PURPOSE OF SITE VISIT:**

Inspection  
 Annual Soil Sampling

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

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.

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**ADDITIONAL COMMENTS**

1. All photographs were taken by Troy Harrison on October 30, 2015.
2. The Septage Land Application Site consists of Field 1 with 5.9 acres and Field 2 with 6.9 acres for a total of 12.8 acres.
3. The site is permitted for land application of domestic septage and portable toilet waste.
4. The site is located on Union Church Rd. (SR-1364) and has accessible all-weather roads to the septage land application field covered under the permit.
5. Appropriate signage was displayed at the site.



Signage at entrance to fields

6. Disposal area boundaries were well delineated with permanent markers.
7. All septage discharges appear to have been made within the disposal area boundary. No recent septage application were observed.
8. No evidence of standing liquid or pooled waste was observed. The waste appeared to be evenly distributed throughout the field.
9. No objectionable odors were observed.
10. **The nutrient management plan stated that this fields are to be planted in fescue. Field 1 looked good but needs mowing. Field 2 looked good with the exception of weeds that were observed growing near the border with Field 1. The nutrient management plan states that areas that develop with less than 80% groundcover by fescue be reseeded at a rate of 25 lbs lbs/acre. You may also contact the Cleveland County Cooperative Extension at 704-482-4365 for advice on field maintenance and weed control.**

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Field 2

11. Soil samples were collected from the field. The check for soil sampling was received.

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

Phone: (828) 296-4701

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Environmental Senior Specialist  
*Regional Representative*

Sent on: 12/4/2015		Email		Hand delivery	X	US Mail		Certified No. [ ]
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Copies: Tony Gallagher, Composting & Land Application Branch Head  
Michelle Sclafani, Solid Waste Section  
Connie Wylie, Composting & Land Application Branch