

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

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<input checked="" type="checkbox"/>	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: 11/12/2015

Date of Last Inspection: 5/13/2015

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, Glenn Bailey

STATUS OF PERMIT:

Active – permit expired August 1, 2015

PURPOSE OF SITE VISIT:

Repermit – submittal under review

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.

SEE BACK

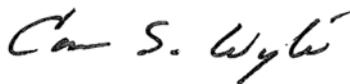
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ADDITIONAL COMMENTS

1. Once a year on site meeting. Took soil samples, received check for NCDA. Discussed submittal for permit review.
2. Reseeding work has been done on fields, new fescue growth. Careful land application is needed to protect fescue. Discussed that land application methods shall include adequate truck speed, pressure, spreader attachment and that the truck shall be in motion when discharge begins. These measures prevent heavy/thick applications which damage the crop stand. Continue efforts to control weeds & vegetation other than fescue.
3. No sign of recent application. No odors noted.
4. Field markers appear adequate.
5. It appears that the approved setbacks are being met. No sign of land application outside the permitted boundaries.
6. The required signs are posted and the access road is adequate.
7. Thank you for your time.

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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