



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
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: 4/27/2016

Date of Last Inspection: 11/12/2015

FACILITY NAME AND ADDRESS:

Bailey's Septic Tank Service
P.O. Box 925
Knightsdale, 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 August 1, 2017

PURPOSE OF SITE VISIT:

Routine

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. The fescue crop has improved but did note some weeds on fields, particularly on field 1. Weed control is needed this year. Application methods appear to have improved. No sign of heavy application.
2. Field 2 was getting tall & needed cut soon. Field 1 was the field in use at this time.
3. No sign of recent application. No odors noted.
4. The required signs are posted and the access road is adequate.
5. It appears that the approved setbacks are being met. No sign of land application outside the permitted boundaries.
6. The field markers appear accurate except a missing marker was present at the lower front right corner of field 2. Please repost this missing marker – discussed this with Mr. Strickland on site.

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

Connie S. Wylie

Phone: (910) 433-3352

Connie S. Wylie
Regional Representative

Sent on:		Email		Hand delivery	X	US Mail		Certified No. []
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