



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

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		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 11/08/12

**Date of Last Inspection:** 11/14/11

**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  
 Andrea Keller, Environmental Senior Specialist – Solid Waste Section

**STATUS OF PERMIT:**

Current – Issued October 8, 2007 Expires October 1, 2012

**PURPOSE OF SITE VISIT:**

Annual collection of soil samples for laboratory analysis and on-site meeting.

**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.

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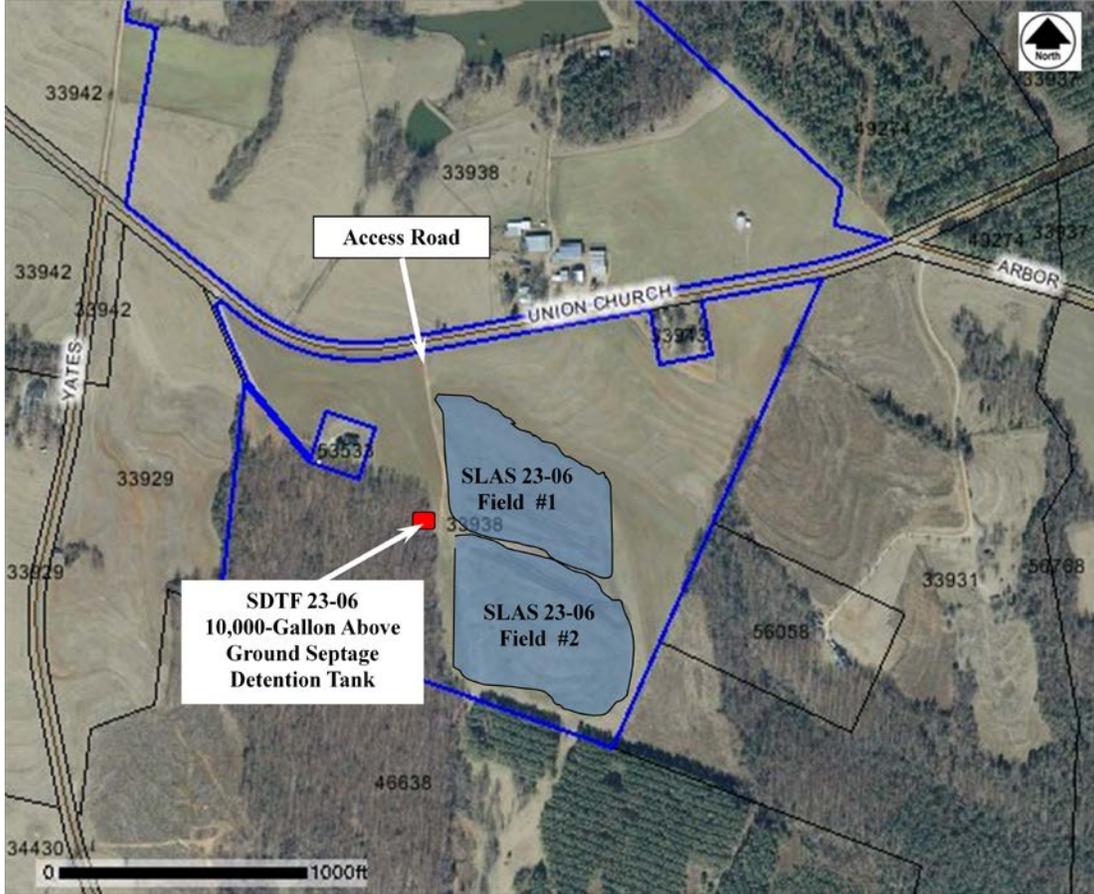


Figure 1: SLAS-23-06 Leonard McSwain Septic Tank – Union Church Rd., Shelby, Cleveland Co., NC  
Approximate location and limits of two septage land application fields.  
(Cleveland County GIS Aerial Photo with Property Lines)

**AREAS OF CONCERN:**

1. None

**ADDITIONAL COMMENTS**

2. Leonard McSwain was on site to provide access to the two land application fields.
3. Proper signage was displayed at the entrance to the site. (Photo #1)
4. Waste application areas were properly marked with stakes. (Photo #2)



1. Looking SW along edge of field #1.



2. Looking NE at maker that designates the edge of field #1 (on the right) and field #2 (on the left).

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5. Leonard McSwain provided a check for \$50.00 for the cost of analyzing two soil samples from the septage land application fields.
6. The access road to the application fields was well maintained.
7. Approved setbacks appear to be properly maintained. (i.e. distances from wells, homes, etc.)
8. There was no evidence of any application of septage outside of the permitted application areas.
9. There were no objectionable odors detected during the inspection.
10. Septage appears to have been properly applied in an even manner with no evidence of any ponding or over application of waste.
11. The cover crop was well established with no bare areas.
12. One composite soil sample was collect for laboratory analysis from each of the two land application fields.

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



Bill Wagner

Environmental Senior Specialist  
**Regional Representative**

Phone: 828-296-4705

<b>Sent on: 11/29/12 to:</b> Leonard McSwain Septic Tank 3020 Ramseur Church Rd. Shelby, NC 28150		Email		Hand Delivery	X	US Mail	Certified No. _____
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ec: Tony Gallagher, Composting & Land Application Supervisor  
 Jason Watkins, Western District Supervisor – Solid Waste Section  
 Elizabeth Patterson, Compost & Land Application Branch