



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

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Franklin <b>PERMIT NO.:</b> SLAS 35-04 <b>FILE TYPE:</b> 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:** 9/18/2012

**Date of Last Inspection:** 2/23/2012

**FACILITY NAME AND ADDRESS:**

B & D Septic Tank  
 2660 Discovery Dr. Suite 136  
 Raleigh, NC 27616

**GPS COORDINATES:** N: 35.99225 W: -78.38179

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Bill McClain  
 Telephone: (919) 872-5222  
 Email address:  
 Fax: (919) 872-0204

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**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.

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**ADDITIONAL COMMENTS**

1. Recent rains, did not drive over entire site.
2. It appears that the approved setbacks are being met and that the field markers are adequate.
3. The access road is adequate and the required signs are posted.
4. The disposal fields are tall and there are a significant amount of weeds.
5. **However, Mr. McClain has indicated that he wishes to close out this site. I faxed a cease operation form for his use (please complete and mail to this office). Soil samples will need to be taken to see if the soil pH is the required 6.5 or higher for site closure. I will contact you in the near future for this final site visit.**

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

*Connie S. Wylie*

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Connie S. Wylie  
*Regional Representative*

Phone: (910) 433-3352

<b>Sent on:</b>		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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