



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Franklin PERMIT NO.: SLAS 35-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 8/13/2013

Date of Last Inspection: 4/17/2013

FACILITY NAME AND ADDRESS:

Roberts Septic Tank Cleaners
 431 S. Cheatham Street
 Franklinton, NC 27525

GPS COORDINATES: N: 36.11944 W: -78.41361

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Denise Roberts
 Telephone: (919) 494-2914
 Email address: N/A
 Fax: N/A

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. **Field C needs cut**, weeds also noted on this field. Field B has been cut and is in use. Field A needs cut also.
2. The required signs are posted and the access road is adequate.
3. It appears that the approved setbacks are being met.
4. Field markers appear adequate at this time.
5. Noted some narrow dead strips on fields, unsure if it is due to heavy application.
6. No sign of application outside of permitted boundaries and no odors noted.
7. The area in front of Field A has been planted in a crop. A 50' buffer is required between any disposal field and a crop that is intended for human consumption. **Please explain** the activity in area.
8. **Please refer to the enclosed SLAS checklist to “prep” the site as needed for the once a year on site meeting to be scheduled this fall. Soil samples will be taken at that time.**

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

Connie S. Wylie

 Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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