



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

Date of Site Inspection: 10/10/2013

Date of Last Inspection: 8/13/2013

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, Denise Roberts

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. Once a year on site meeting - discussed past audits, took soil samples & received check for NCDA.
2. **Please post a “No Trespassing” sign on the access road bordering the house (left side when facing the site).** Only see a “Septage Land Application Site” sign on this side. Both signs are at the other entrance (right side).
3. Ms. Roberts stated that the weeds had been sprayed, please continue efforts to control weeds & improve the fescue. Field markers appear adequate.
4. It appears that approved setbacks are being met & the access road is adequate.
5. No sign of application outside the permitted boundaries & no apparent odor.
6. Discussed neighboring crop at the front of field A. Next spring if a crop is planted that could be used for human consumption then either a 50’ buffer shall be established or a letter is needed from the farmer that the crop shall not be used for human consumption.
7. Thank you for your 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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