FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: **Martin**
PERMIT NO.: **SLAS-59-06**
FILE TYPE: **COMPLIANCE**

Date of Site Inspection: 11/18/2011 **Date of Last Inspection:** 6/28/2011

FACILITY NAME AND ADDRESS:
Brent Roberson
Roberson Septic, LLC
PO Box 1596
Williamston, NC 27892

GPS COORDINATES: **N**: *34.7875* **W**: *-77.0864*

FACILITY CONTACT NAME AND PHONE NUMBER:
Name: *Brent Roberson*
Telephone: *252-792-4155*
Email address: *brent@robersoncontracting.com*
Fax: *252-792-9156*

FACILITY CONTACT ADDRESS:
Same as above

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active* **EXPIRES:** *7/15/2011*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:
No violations noted on the previous inspection.

OBSERVED VIOLATIONS:
NONE

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 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.

ADDITIONAL COMMENTS

1. Signage present at pond before you get to the site.
2. Path to site was in good shape.
3. All markers were up.
4. All discharges appeared to be within the permitted boundaries of the field.
5. No spot dumps or thick applications noticed.
6. No application at time of inspection. pH not checked.
7. No objectionable odors noticed.
8. Setbacks not checked.
9. Records not checked.
10. Collected soil sample from the field. Debris pile at left corner of Field 3 had been burned. Pile of material still present.

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

Chester R. Cobb

Chester R. Cobb
Regional Representative

Phone: (919) 707-8283.

Sent on: 8/6/12		Email		Hand delivery	X	US Mail		Certified No. [ ]