



**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: Brunswick</b> <b>PERMIT NO.: SLAS-10-13</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection: 09-05-2014**

**Date of Last Inspection: 10-17-2013**

**FACILITY NAME AND ADDRESS:**

Robinson's Septic Tank Cleaning  
 Jimmy C. Robinson  
 904 Sabbath Home Road Southwest  
 Supply, NC 28462

**GPS COORDINATES:** N:34.00519 E: -78.21545

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Jimmy Robinson  
 Telephone: 910-842-6606  
 Email address: N/A

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Jimmy Robinson, Tony Gallagher & John College ( DWM )

**STATUS OF PERMIT:**

Active – Expires 11-01-2015

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

See Additional Comment Section

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 – Site has proper signage.
- 2 – The road was very well maintained for access.
- 3 – Field boundaries were marked well with post & fencing.
- 4 – It appears all the discharges are within the permitted boundaries.
- 5 – Applications appear to be in compliance with permit conditions.
- 6 – Need to try and maintain the native grasses that are competing with the Bermuda grass. Also, need to update Nutrient Management Plan to add Millet if you are going to continue to use.
- 7 – PH – not checked today. No application of septage going on.
- 8 – No objectionable odors detected today.
- 9 – Setbacks appear to be in compliance with permit.
- 10 – Records not reviewed during this routine site visit.
- 11 – Mr. Robinson is screening solids from discharges. There were a couple of piles in field #1 that the solids need to be taken care of.



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



Phone: 910-796-7397

Environmental Senior Specialist  
***Regional Representative***

<b>Sent on:</b>		Email		Hand delivery		US Mail		Certified No. [ ]
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Copies:      \* Tony Gallagher – Branch Head  
                 \* Chester Cobb – Soil Scientist