



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		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 1/23/2015

Date of Last Inspection: 10/29/2014

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 36.11943 E: -78.41419

FACILITY CONTACT NAME AND PHONE NUMBER:

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

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires August 28, 2019

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.

SEE BACK

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Noted some ruts on field C – please repair these areas. Craig stated that gravel would be added to the access path at the entrance to field A because of vehicle damage in this area.
2. Noted slight septage spray on bordering cedar tree at the back of field B. Please ensure that the spray path stays within the permitted boundaries. Informed Craig (at the Raleigh class) that it was possible to cut back branches/vegetation that has grown out into the fields. The small tree in the fence line between fields A & B should be removed before it gets any bigger.
3. Received email in November from Mr. Wilder that neighboring crop to field A will be used for animal feed.
4. Please ensure that the required 50’ setback is present at the back right corner of field C. Noted various ribbons on trees in this area (appear closer than 50’) – please verify property line with “Abrams” in this area & post a marker inside the field to delineate the 50’ (if the fence line does not delineate at least 50’ from the property line).
5. The broken marker on field A has been repaired. Field markers appear adequate & it appears that the approved setbacks are being met.
6. The required signs are posted and the access road is adequate.
7. No sign of recent application and no odors noted.
8. Please continue efforts to improve the crop stand & control weeds (particularly on field C).

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. []
-----------------	--	-------	--	---------------	----------	---------	-------------------