



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY: Martin</b> <b>PERMIT NO.: SLAS-59-06</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 7/24/2014    **Date of Last Inspection:** 11/6/2013

**FACILITY NAME AND ADDRESS:**

*Brent Roberson  
 Roberson Septic, LLC  
 PO Box 1596  
 Williamston, NC 27892*

**GPS COORDINATES:**

**N:** 35.78754

**E:** -77.08752

**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:**    *10/12/2015*

**PURPOSE OF SITE VISIT:** *Routine*

**STATUS OF PAST NOTED VIOLATIONS:**

On 11-6-13, an observed violation to Rule .0838(a)(18) was noted because the bermudagrass had not been overseeded with annual ryegrass or a small grain. Your nutrient management plan has that the fields shall be overseeded with annual ryegrass in October. Be sure to overseed the bermudagrass in October as noted in your nutrient management plan in the future.

**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.*

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**ADDITIONAL COMMENTS**

1. Proper signage present at the pond before you get to the site. Need to remove the vegetation from around the signs so that they can be easily read.
2. The path to the site was in good shape.
3. Field markers present and up.
4. No septage discharges noticed outside of the permitted boundary.
5. No spot dumps or thick applications noticed today.
6. Bermudagrass looked good. Some hay bales need to be removed.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed today.
9. No change noticed that would affect setback distances.
10. Records not checked.
11. No violations noticed today.

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



Phone: (919) 707-8283.

Chester R. Cobb, Soil Scientist  
Division of Waste Management, NCDENR  
*Regional Representative*

Sent on: 12/17/14		Email		Hand delivery	X	US Mail		Certified No. [ ]
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