



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Martin PERMIT NO.: SLAS-59-06 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: 10/30/2014 **Date of Last Inspection:** 7/24/2014

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:

No violations were noted on the previous inspection.

OBSERVED VIOLATIONS:

1) The annual ryegrass had not been planted yet. This is a violation of Rule .0838(a)(18) that states "Approved nutrient management plans shall be followed." Your nutrient management plan has that the fields shall be overseeded with annual ryegrass in October. The annual ryegrass needs to be planted as soon as possible.

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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Page 2 of 2

ADDITIONAL COMMENTS

1. The required signage was present before you get to the site.
2. Access road was in excellent shape.
3. Missing markers by the soybean field.
4. All septage discharges appeared to be within the permitted boundary of the field.
5. No spot dumps or thick applications noticed today. Need to watch the amount of grease septage applied to the field. NC Septage Management Rule .0838(b)(4) states "Grease septage shall be land applied at a rate that is equal to or less than the agronomic rate, but in no case shall the application of untreated grease septage exceed 25,000 gallons per acre per year." Thus for the 9.9 acres permitted under SLAS-59-06, you can apply 247,500 total gallons of grease septage within a year. If you want to pump more than 247,500 gallons of grease septage within a year, you will need another disposal option for grease septage. Information submitted on your 2014 septage firm application showed that you pump over 200,000 gallons of grease septage in 2013.
6. The bermudagrass needs to be harvested. Also, you need to go ahead and overseed the bermudagrass with small grain.
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. I collected a soil sample from the field. Need to get the small grain planted.

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



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

Phone: (919) 707-8283.

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