



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

**Date of Site Inspection:** 11/6/2013    **Date of Last Inspection:** 5/31/2013

**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 and Gary*

**STATUS OF PERMIT:** *Active*

**EXPIRES:**    *10/12/2015*

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

**STATUS OF PAST NOTED VIOLATIONS:**

No violations noted on the previous inspection conducted on 5/31/13.

**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.

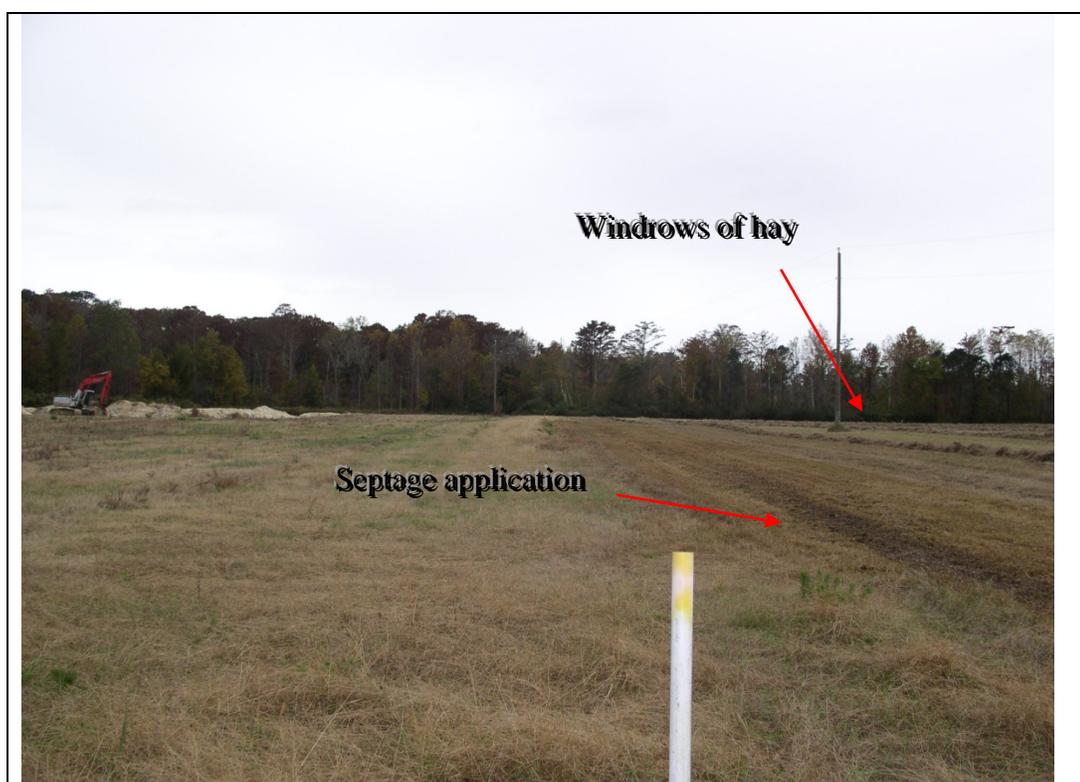
*The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative 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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**ADDITIONAL COMMENTS**

1. Proper signage present at the pond before you get to the site.
2. The path to the site was in good shape.
3. Field markers present and up.
4. Some septage was noticed outside of the eastern side (side closest to the sand pit) of the field. Be sure to pay attention to your field markers so as to not go outside of the permitted boundary.
5. Any cut vegetation needs to be removed before applying septage to that area. The cut vegetation (hay) becomes matted down from the septage applications and truck traffic. The matted material then stresses or kills the bermudagrass. At time of inspection, an application of septage was about to be applied on top of the hay that was been cut. \* Need to speed up when applying septage. There was still some ponding of the septage after the application had been completed.



6. Field had been cut for hay. Hay was being raked into rows. Septage was also being applied. Remember that there is a 30 day waiting period from the application of septage until the harvest the bermudagrass. This requirement is listed in you nutrient management plan. Also, the rye or ryegrass had not been planted into the bermudagrass yet. Your nutrient management plan has that the annual ryegrass will be overseeded into the bermudagrass in October.
7. Septage was about to be applied to the field when I arrived. Checked pH of the septage before being applied. Septage was at a pH of 12.
8. No objectionable odors noticed today.

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- 9. No issues noted with any of the setbacks.
- 10. Records not checked.
- 11. See above notes for issues noted at site. I collected a representative soil sample from the field. I received a check written to NCDA for \$25 in order for the lab to process the sample.

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: 7/8/14		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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