



**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: Wilson</b> <b>PERMIT NO.: SLAS-98-11</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:** 11/14/2013    **Date of Last Inspection:** 5/2/2013

**FACILITY NAME AND ADDRESS:**

*Allen Roberson  
 Roberson Septic Service  
 6049 US 301 N.  
 Elm City, NC 27822*

**GPS COORDINATES:**

**N:** 35.69186

**E:** -77.79693

**FACILITY CONTACT NAME AND PHONE NUMBER:**

**Name:** *Allen Roberson*  
**Telephone:** *252-236-5725*  
**Email address:** *allen@robersonsepticsevice.com*  
**Fax:** *252-236-3813*

**FACILITY CONTACT ADDRESS:**

*Same as above*

**PARTICIPANTS:**    *Chester Cobb and Allen Roberson*

**STATUS OF PERMIT:** *Active*

**EXPIRES:**    *6/25/2013*

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

**STATUS OF PAST NOTED VIOLATIONS:**

No violations noted on the inspection conducted on 5/2/13.

**OBSERVED VIOLATIONS:**

- 1) On 11/14/13, I observed soybeans on the fields. The use of soybeans for the summer crop on the fields is a violation to Septage Management Rule .0838 (a) (18) which states "Approved nutrient management plans shall be followed." Grain sorghum was listed in the approved nutrient management plan submitted on 8/1/11 for the initial permit. Soybeans is not listed in that nutrient management plan. Only crops listed in the approved nutrient management plan are to be grown in he fields. The nutrient management plan will need to be revised for the crop change.

*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. The appropriate signage was up at the front entrance and at a side entrance from a house.
2. Access road was in good shape.
3. Markers up.
4. No septage discharges noticed outside of the permitted field boundaries.
5. No application issues noticed.
6. Soybeans had been planted on the fields. The nutrient management plan has grain sorghum listed for the summer crop. Only the crops listed in the nutrient management plan can be grown in the fields.
7. pH not checked. No application at time of inspection.
8. No objectionable odors noticed today.
9. No issues noticed with any of the setbacks.
10. Records not checked.
11. Nutrient management plan needs to be updated to reflect the crop change from grain sorghum to soybeans. Revised nutrient management plan with soybeans as the summer crop received on 11/27/13. I collected soil samples from each of the three fields.

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	X	US Mail		Certified No. [ ]
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