

FACILITY COMPLIANCE INSPECTION REPORT
Department of Environmental Quality
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: 11/05/2015

Date of Last Inspection: 1/23/2015

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, Craig

STATUS OF PERMIT:

Active – permit expires August 28, 2019

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

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

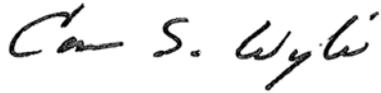
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ADDITIONAL COMMENTS

1. Once a year on site meeting. Took soil samples, received check for NCDA.
2. Reviewed logs – it appears that the required information is being maintained.
3. Field markers are adequate, a few are leaning.
4. The approved setbacks are being met. No apparent land application outside the permitted boundaries.
5. The access road is adequate.
6. The No Trespassing sign at the gated entrance is down, please repost. The other signs are adequate.
7. Excess limbs are being cut from trees along field perimeter to prevent overspray.
8. Fescue has improved. Please continue efforts to control weeds & vegetation other than fescue.
9. No recent application and no odors noted.
10. Thank you for your time.

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



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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