



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Table with columns for Unit Type (Lined MSWLF, Closed MSWLF, CDLF) and checkboxes for various waste types (LCID, YW, Transfer, Compost, SLAS, HHW, White goods, Incin, T&P, FIRM, Tire T&P/Collection, Tire Monofill, Industrial Landfill, DEMO, SDTF). Includes County: Martin, Permit No.: SLAS-59-06, File Type: COMPLIANCE.

Date of Site Inspection: 04/28/15

Date of Last Inspection: 10/30/14

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 INFORMATION:

Name: Brent Roberson
Address: Same as above
Telephone: 252-792-4155
Email address: brent@robersoncontracting.com

PARTICIPANTS: Chester Cobb

STATUS OF PERMIT: In review / Application received on 08/03/15. EXPIRES: 10/12/15

PURPOSE OF SITE VISIT: Routine

STATUS OF PAST NOTED VIOLATIONS:

An observed violation to Rule .0838(a)(18) was noted on 10/30/14 for not having the annual ryegrass planted yet. Rows of rye were observed today where the rye had been drilled into the bermudagrass. See picture on next page.

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 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.

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AREAS OF CONCERN AND COMMENTS:

- 1) Required signage present along access road at the pond before you get to the site. Some vegetation needs to be cleared from the signs.
- 2) Access road is well maintained.
- 3) A few markers were down. Need to get markers back up.
- 4) No septage discharges noticed outside of the permitted boundary of the field.
- 5) No application issues noticed today.
- 6) Rows of rye observed from where the rye was drilled into the bermudagrass. Some weed control needed. See pictures below.
- 7) No application at time of inspection. pH not checked.
- 8) No objectionable odors noticed today.
- 9) No issues noted with setback distances.
- 10) Application for permit renewal received on 08/03/15.



Rows of rye observed. Marker down at red arrow.



Broadleaf weeds present in the field.

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, NCDEQ
Regional Representative

Sent on: 07/12/16		Email		Hand delivery	X	US Mail		Certified No. []
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