



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<input checked="" type="checkbox"/>	COUNTY: Brunswick PERMIT NO.: SLAS 10-13 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: 7/29/2016

Date of Last Inspection: 10/19/2015

FACILITY NAME AND ADDRESS:

Robinson Septic Tank Services LLC
904 Sabbath Home Road SW
Supply, NC 28462

GPS COORDINATES: N: 34.00519 E: -78.21545

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jimmy Robinson
Telephone: (910) 842-6606
Email address: ryanhewitt@atmc.et
Fax: N/A

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires June 2, 2017

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

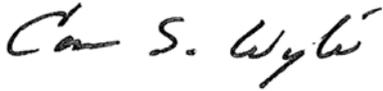
FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. All six fields shall be 80% coverage of millet or rye (depending on the time of year) per the nutrient management plan for land application to occur. Establish rye in September/October per the approved plan.
2. There are missing field markers on the dividing line between fields 1 & 2, **post additional markers to clearly delineate this field division.** Unable to see other markers due to high crop growth in some areas, fences delineate other field boundaries.
3. No apparent sign of recent application. No odors noted.
4. No heavy application or spot dumping noted – applications appear to be in compliance.
5. It appears that septage applications are within the permitted boundaries.
6. It appears that the approved setbacks are being met but setbacks were not measured at this time.
7. **Post** a “No Trespassing” sign at the site entrance. Access road is adequate.

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



Phone: (910) 433-3352

 Connie S. Wylie
Regional Representative

Sent on:		Email		Hand delivery	X	US Mail	Certified No. []
-----------------	--	-------	--	---------------	----------	---------	-------------------