



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Table with columns for unit types (Lined MSWLF, Closed MSWLF, CDLF, LCID, HHW, Tire T&P/Collection, YW, White goods, Tire Monofill, Transfer, Incin, Industrial Landfill, Compost, T&P, DEMO, SLAS, FIRM, SDTF) and a summary box for COUNTY: Franklin, PERMIT NO.: SLAS 35-01, FILE TYPE: COMPLIANCE.

Date of Site Inspection: 3/30/2016

Date of Last Inspection: 11/05/2015

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

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

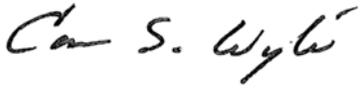
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**ADDITIONAL COMMENTS**

1. The No Trespassing sign is down at the gated entrance near the shack – **please repost this sign**. This was noted on the last audit of 11/05/2015 with no apparent corrective action taken. The other required signs are adequate.
2. Noted various tree branches that have been cut back along the field perimeters. No sign of land application outside the permitted boundaries.
3. Field markers are adequate – did note a **cut marker** at the swale on field B.
4. It appears that the approved setbacks are being met. The access road is adequate.
5. No sign of recent or heavy application. No odors noted.
6. The fescue crop is well established, however weeds & vegetation other than fescue was noted in the back corner of **field C**. Please control weeds as needed in the coming months.
7. Please remember a 50' buffer is required between field A and the neighboring front field if a crop for human consumption is planted this spring.

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



Phone: (910) 433-3352

Connie S. Wylie  
***Regional Representative***

<b>Sent on:</b>		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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