



**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:</b> Franklin <b>PERMIT NO.:</b> SLAS 35-01 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 2/23/2012

**Date of Last Inspection:** 12/01/2011

**FACILITY NAME AND ADDRESS:**

Roberts Septic Tank Cleaners  
 431 S. Cheatham Street  
 Franklinton, NC 27525

**GPS COORDINATES:** N: 36.11944 W: -78.41361

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Denise Roberts  
 Telephone: (919) 494-2914  
 Email address:  
 Fax:

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. 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 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

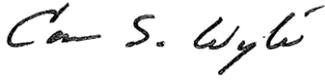
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**ADDITIONAL COMMENTS**

1. Did not drive over entire site due to wet conditions.
2. Field markers appear adequate and it appears that the approved setbacks are being met.
3. Please **post** a No Trespassing sign at the access road by the neighboring residence (only see a Land Application Site sign at the first field on that side of the site- other No Trespassing sign further into the site).
4. The access road is adequate, but please **remove** the hay bales sitting along the road.
5. **Contact** your extension agent/regional agronomist for advice on weed control & crop improvement.

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



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Connie S. Wylie  
*Regional Representative*

Phone: (910) 433-3352

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