



FACILITY COMPLIANCE INSPECTION REPORT
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: 8/09/2012

Date of Last Inspection: 2/23/2012

FACILITY NAME AND ADDRESS:

Roberts Septic Tank Cleaners
 431 S. Cheatham Cleaners
 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. .0838(a)(11) All septage discharges shall be made at a location on the site consistent with the nutrient management plan. Permit Condition 9 Only the area designated on the site map shall be utilized for septage disposal. Septage has been sprayed on scattered areas of bordering trees on field A - on the trees in a few different areas on the back side of the dividing vegetated buffer and on the trees near the access road along the side of the back portion of field A. Septage shall only be applied on the fescue crop which is the approved crop per the approved nutrient management plan. This site shall be operated and maintained in accordance with the nutrient management plan as per Permit Condition 2.
2. .0838(a)(12) All Septage discharges, including aerial drift from discharges, shall be made within the permitted boundaries of the land application site. The spray path on the trees on field A is outside the permitted boundary for this field. Ensure that during land application the spray path does not extend past the permitted boundaries.

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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.

ADDITIONAL COMMENTS

1. The required signs are posted and the access road is adequate.
2. The field markers are present and it appears that the approved setbacks are being met.
3. No sign of recent application and no odors were noted.
4. The previous hay bales have been removed.
5. The hay has been cut on field B but not removed yet (no application may occur until hay is removed).
6. A significant amount of weeds are still present, in particular on field C. Please follow the advice of your extension agent/regional agronomist in regards to weed control & crop improvement.

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. []
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