



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	X	COUNTY: Robeson PERMIT NO.: SLAS 78-05 FILE TYPE: 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: 4/17/2014

Date of Last Inspection: 10/23/2014

FACILITY NAME AND ADDRESS:

Davis Septage Disposal Service
 4300 Norwick Road
 Fayetteville, NC 28314

GPS COORDINATES: N: 34.94533 E: -79.04235

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Hector Davis
 Telephone: (910) 323-1911
 Email address: N/A
 Fax: N/A

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires on October 9, 2014

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.

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ADDITIONAL COMMENTS

1. Did not drive over entire site due to very wet conditions at this time. The access road was extremely wet and may need maintenance when conditions allow.
2. A dividing field marker is down between fields 3 & 4. This was noted on the previous audit – please repost. The field markers appear accurate. Cattle on fields 3 & 4 during this visit.
3. It appears that the approved setbacks are being met. No apparent sign of land application outside the permitted boundaries. No sign of heavy application.
4. Aeration work has occurred on the fields. Please follow the advice of regional agronomist Ms. Georgia Love to improve the Bermuda & control weeds. This office received her letter dated April 4, 2014 regarding the site evaluation & recommendations.
5. No sign of recent application. No odors noted at this time.
6. The required signs are posted.

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

Connie S. Wylie

 Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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