



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	Incin	T&P	FIRM		
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF		

Date of Site Inspection: 10/23/2013

Date of Last Inspection: 8/08/2013

FACILITY NAME AND ADDRESS:

Davis Septage Disposal Service
 4300 Norwick Road
 Fayetteville, NC 28314

GPS COORDINATES: N: 34.94533 W: -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

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 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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Page 2 of 2

ADDITIONAL COMMENTS

1. Took soil samples at this time. Previously received a check for NCDA.
2. Field markers are down between fields 3 & 4. There is cut hay laying on fields 3 & 4 at this time.
3. It appears that the approved setbacks are being met. No sign of land application outside the permitted boundaries.
4. Land application occurred on field 2 during this visit. Checked the pH and it was 12, no problem noted. No significant odor noted.
5. Establish the winter cover crop as per the approved nutrient management plan. No field shall be used for land application unless an adequate cover crop is present.
6. The required signs are posted and the access road is adequate.

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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