



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: 3/31/2015

Date of Last Inspection: 9/19/2014

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:

Same as above

PARTICIPANTS:

Connie Wylie, Hector Davis

STATUS OF PERMIT:

Expired October 9, 2014, permit under review

PURPOSE OF SITE VISIT:

Repermit

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.

SEE BACK

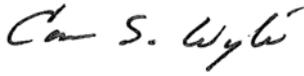
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Page 2 of 2

ADDITIONAL COMMENTS

1. Land application has not occurred since January due to wet conditions & winter cover crop issues per Mr. Hector Davis. **Please follow the corrective actions advised by Ms. Georgia Love, regional agronomist, to control weeds & improve the cropstand.**
2. The required signs are posted and the access road is adequate.
3. The approved setbacks are being met and the field markers appear adequate.
4. No recent application, no odors, no application outside the permitted boundaries.

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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