



**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: Robeson</b> <b>PERMIT NO.: SLAS 78-05</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 9/19/2014

**Date of Last Inspection:** 4/17/2014

**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:**

Active – permit expires on October 9, 2014/permit submittal under review

**PURPOSE OF SITE VISIT:**

Repermit

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. Significant amount of weeds noted, particularly on field 1. Regional agronomist Georgia Love also visited site at this time to advise Mr. Davis on weed problem. Please implement weed control and establish winter cover crop per the approved nutrient management plan.

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

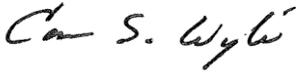
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**ADDITIONAL COMMENTS**

1. Once a year on site meeting, took soil samples & received check for NCDA.
2. Discussed permit renewal/submittal – made minor changes. Clarified field rotation.
3. Noted heavy application/matting on field 1 – review land application methods.
4. The required signs are posted and the access road is adequate.
5. Cattle are on fields 3 & 4. New dividing posts have been installed between fields 3 & 4.
6. Field markers appear adequate and it appears that the approved setbacks are being met.
7. No apparent land application outside the permitted boundaries.

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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