

FACILITY COMPLIANCE INSPECTION REPORT
Department of Environmental Quality
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: 10/09/2015

Date of Last Inspection: 5/08/2015

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 May 26, 2019

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.

SEE BACK

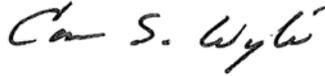
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ADDITIONAL COMMENTS

1. Once a year on site meeting. Took soil samples, received check for NCDA. Discussed past visits, site logs, new permit etc. No land application has occurred since January.
2. Cattle are on fields 3 & 4 – fields grazed down. A large weedy patch on the side of field 3 bordering field 2. Although the disposal fields have had a “rest” from land application for several months fields 1 & 2 have significant tall weeds & vegetation other than Bermuda. Also noted thin/bare patches of groundcover. Fields need cut and the winter cover crop established as per the approved nutrient management plan so that land application may occur this winter. Received email from Ms. Georgia Love, regional agronomist, & that she advised Mr. Davis to wait till February for weed control options. Significant improvement is needed on the disposal fields in the coming year. The cropstand shall be adequate for land application to occur.
3. The field markers appear adequate. No recent activity, no application outside the permitted boundaries, no heavy application and no odors. It appears that the approved setbacks are being met.
4. The access road is adequate and the required signs are posted. However various signs posted at the back of field 1 & at the power easement in this area are faded & should be replaced when possible.
5. Thank you for your time.

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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