



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<input checked="" type="checkbox"/>	COUNTY: Robeson PERMIT NO.: SLAS 78-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 2/10/2016

Date of Last Inspection: 10/09/2015

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

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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Page 2 of 2

ADDITIONAL COMMENTS

1. **It appears that no winter cover crop was planted or is established. No land application may occur until the Bermuda sufficiently returns in the spring. Please work with Ms. Georgia Love, regional agronomist, who advised weed control measures at this time (February). Significant crop improvement is needed on the disposal fields.**
2. No sign of land application. No odors, heavy application or application outside the permitted boundaries.
3. This office has not received any site logs for some time. **Please provide something in writing that explains what months over the past year that no land application has occurred.**
4. Field markers appear adequate. The approved setbacks are being met. Cattle are currently on fields 3 & 4.
5. The required signs are posted however the signs at the back of field 1/power easement are faded and need **repaired/replaced**. The access road is adequate.

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

Connie S. Wylie

Phone: (910) 433-3352

Connie S. Wylie
Regional Representative

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