



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

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:** 5/08/2015

**Date of Last Inspection:** 3/3/1/2015

**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:**

Follow up

**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. Visited site to re-GPS the back section of field 1 in regards to a new site map. Did not inspect the entire site at this time. **The access road needs maintenance in some areas due to recent wet conditions.** The required signs are posted.
2. Received authorization for Garners Septic Tank to discharge on permitted disposal fields. **Mr. Davis left a message that an authorization for Garners Septic Tank to discharge into the permitted storage tanks would be submitted very soon.**
3. No apparent recent land application. No apparent crop improvement since the last visit on 3/31/2015. The permitted fields (1 & 2) do not appear to have been cut this spring as per the approved nutrient management plan. **Please follow the approved nutrient management plan & the advice of Georgia Love (who visited the site in March) in regards to harvest, weed control & improving the crop stand for land application.**

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

*Connie S. Wylie*

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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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