



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

Page 2 of 2

**ADDITIONAL COMMENTS**

1. The appropriate signage was present at the gated entrances to the fields.
2. Path to the site was in good shape.
3. All field markers were present.
4. All discharges appeared to be within the permitted boundaries.
5. No spot dumps or thick applications noticed.
6. Drill marks noticed in Field 1. The hay needs to be removed from Field 2. Small grains will need to be planted in Field 2.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed.
9. No issues noticed with any of the setbacks.
10. Records not checked.
11. Soil samples were collected from the two fields.

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



Chester R. Cobb

*Regional Representative*

Phone: (919) 707-8283

Sent on: <u>8/6/12</u>	Email	Hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No. [ ]
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