

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Road was in good shape.
2. All markers were up.
3. All discharges appeared to be within the permitted boundaries of the site.
4. No spot dumps noticed. Need to increase the width of septage application.
5. Some small grain was coming up. It appeared that the small grain sown by broadcasting. Certain areas had more coverage than others.
6. No application at time of discharge. pH not checked.
7. No odors noticed.
8. No change in any of the setbacks.
9. Records not checked.
10. I collected soil samples from the two fields. Received a check for the samples to be analyzed by NCDA.

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>	<input type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input checked="" type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. []
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