



FACILITY COMPLIANCE INSPECTION REPORT  
Division of Waste Management  
Solid Waste Section

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ADDITIONAL COMMENTS

1. Signage present as you enter the site.
2. The path to the site is in excellent shape.
3. All markers were up.
4. All discharges appeared to be within the permitted boundaries of the site.
5. No spot dumps or thick applications noticed.
6. Small was present on the field.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed.
9. No change in any of the setbacks noticed.
10. Records not reviewed on site visit. Records have been submitted as a part of the application for permit renewal.
11. I collected soil samples from the two fields. I picked up a check for the samples to be analyzed by NCDA.

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



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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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