

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Signage present at entrance to site.
2. Path to site was in good 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 grain had been planted.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed.
9. No change noticed with any of the setbacks.
10. Records not checked.
11. I collected soil samples from the four fields. Received check from Mrs. Pearce for NCDA to analyze the samples.

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. <input type="checkbox"/> |
|------------------------|--------------------------|-------|--------------------------|---------------|-------------------------------------|---------|--------------------------|--|