



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

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**ADDITIONAL COMMENTS**

1. Appropriate signage present along access path before you get to the site. Need to cut vegetation around sign so that it can be easily read.
2. Access path is well maintained.
3. Markers present and up.
4. All discharges appeared to be within the permitted boundary.
5. No spot dumps or thick applications noticed.
6. The field had been sprayed with a herbicide. The trees around the field had been harvested. Bennie said that they are woking to clear more land to add to the septage land application site.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed.
9. No change noticed with any setbacks.
10. Records not checked.
11. No violations noticed today.

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: 7/25/13		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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