



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

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**ADDITIONAL COMMENTS**

1. Appropriate signage present.
2. Access road in good shape.
3. Markers present.
4. All discharges appeared to be within the permitted boundary of the field.
5. No spot dumps or thick applications noticed today. Also, no new grease burn noticed today.
6. Good stand of bermudagrass.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed today.
9. No change noticed with any of the setbacks.
10. Reviewed the submitted septage land application logs with Brent, Earl, and Gail.
11. **ALONG WITH THE RECORDS YOU ARE KEEPING NOW FOR THE APPLICATION OF SEPTAGE, PLEASE ADD TIME OF DISCHARGE AND pH.**

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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