

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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ADDITIONAL COMMENTS

1. The appropriate signage was up.
2. The path to the fields was in excellent shape.
3. Field markers were up.
4. Site has been closed since February 25, 2011. No recent septage applications.
5. The bermudagrass had been overseeded with a small grain.
6. No application. pH of septage not checked.
7. No odors noticed from the fields.
8. No change in setbacks noticed.
9. Records not checked.
10. Soil samples taken from Fields 1 and 2. No soil samples taken from Field 3 since no septage has been applied to this field in over a year.

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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