

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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ADDITIONAL COMMENTS

1. The appropriate signage was present.
2. Access road was in excelent shape.
3. Field markers were present.
4. All discharges appeared to be within the permitted boundaries of the fields.
5. Grass a little wet from a recent application. No issues noted with applications.
6. There are some very weedy areas within Field B. Weeds need to be controlled. The stand of bermudagrass is also weak in these areas.
7. Check the pH of the damp grass. pH strip came out to be around 7. Not nowing the actual time of the application, this was probably not an accurate check of pH. Just make sure that you are lime stabilizing the septage to a pH of 12 and that it stays at 12 for at least 30 minutes for domestic septage.
8. I did notice a moderate odor by the recent application. Be sure that you are lime stabilizing the septage before land application.
9. No issues noted with any setbacks.
10. Records not checked.
11. Collected a soil sample from each of the fields.

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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