



FACILITY COMPLIANCE INSPECTION REPORT  
Division of Waste Management  
Solid Waste Section

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ADDITIONAL COMMENTS

1. Signage present.
2. Path to site in good shape.
3. All markers were up.
4. All discharges appeared to be within the permitted boundaries of the fields.
5. No spot dumps or thick applications noticed.
6. Small grain was present on fields.
7. No application at time of discharge. 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 three fields. Received a check for the samples to be analyzed by NCDA.

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>		Email		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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