

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. The appropriate signage was present at entrance to site.
2. The access road was in good shape.
3. A few markers were down.
4. No discharges noticed outside of the permitted boundary.
5. No thick applications or spot dumps noticed.
6. Some small grain present. Poor coverage.
7. pH not checked. No application at time of inspection.
8. No objectionable odors noticed.
9. Setbacks not checked.
10. Records not checked.
11. Site was closed to septage applications on 4-9-14 for failure to send in application for permit renewal prior to the permit expiring on 4-1-14. Application for permit renewal was received by email on 4-16-14. The mailed copy of the application was received on 4-21-14.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: (919) 707-8283.

Chester R. Cobb, Soil Scientist
Division of Waste Management, NCDENR
Regional Representative

Sent on: 12/17/14		Email		Hand delivery	X	US Mail		Certified No. []
-------------------	--	-------	--	---------------	---	---------	--	-------------------