



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

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**ADDITIONAL COMMENTS**

1. Septage land application site sign present at the entrance to the site. Need a "No Trespassing" sign.
2. Access path to site was in good shape.
3. All boundary markers were up.
4. All septage discharges appeared to be withi the permitted boundaries of the site.
5. An old grease burn still present along the western edge (bordered by trees) of the field. You need to increase the dilution of domestic septage / water to grease septage such that there is no crop damage after the application.
6. The small grain had not been planted yet. Curtis said that they will plant the small grain tomorrow.
7. pH not checked. No application at time of inspection.
8. No objectionable odors noticed today.
9. No change noticed that would affect setback distances.
10. Records not checked.
11. Met briefly with Curtis Lee Matthews Jr. and Virginia Matthews about what will need to be done concerning the permits. Mr. Curtis Lee Matthews passed away last month. Need to watch applications of grease septage. I collected a soil sample from the field.



Old grease burn along the western edge of the field.

Close-up of the old grease burn.

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

*Chester R. Cobb*

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 Division of Waste Management, NCDENR  
*Regional Representative*

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