



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

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**ADDITIONAL COMMENTS**

1. Signage present on both sides of the path as you get to the site. Need to cut vegetation back away from signs so that they can be easily read.
2. Access road well maintained.
3. All markers were up. Markers are easily visible.
4. All discharges were within the permitted boundaries of the fields.
5. No thick applications or spot dumps noticed today. Septage applications had been going to Field A.
6. Field B needs to be cut. Some broadleaf weeds present in both fields. Field B has a heavier concentration of weeds.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed.
9. No change noticed that would affect setback distances.
10. Records not checked.
11. No violations noted today.

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. [ ]
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