

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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ADDITIONAL COMMENTS

1. The appropriate signage was present today.
2. Access road still has deep potholes in multiple areas. Access road was dry for the most part today.
3. Fences that serve as markers were up.
4. No recent applications noticed today. No discharges noticed outside of the permitted boundaries.
5. No recent applications noticed. No spot dumps or thick applications noticed.
6. Weed control needed. Fields have not been maintained and weeds have grown up into the fields.
7. pH not checked. No application at time of inspection.
8. No objectionable odors noticed.
9. No change noticed with any of the setbacks.
10. An application and other required documents have been submitted for permit renewal.
11. No activity noticed on the fields. Pump truck is still broke down. The pump truck is along the path near Hwy 903. Only one cow noticed at the site today. I collected soil samples from the 4 fields. Permit will not likely be renewed.



The weedy condition of the fields.



Pump truck still not operational.

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

Chester R. Cobb

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

Phone: (919) 707-8283.

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