

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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ADDITIONAL COMMENTS

1. Signage present along access path before you get to Fields 1 and 2.
2. Access path is well maintained.
3. Field markers present.
4. All septage discharges appeared to be within the permitted boundaries of the fields.
5. No spot dumps or thick applications noted.
6. Fields 5 and 7 had been overseeded with rye. Field 4 had been reseeded in fescue.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed.
9. No issues noticed with setbacks.
10. Records not checked.
11. Collected soil samples for each of the 6 fields. A check written to NCDA & CS for \$175 was received today. A total of 7 soil samples were collected (includes one sample from SLAS-59-05). No violations noticed today.

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



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

Phone: (919) 707-8283.

Sent on: 7/8/14		Email		Hand delivery	X	US Mail		Certified No. []
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