

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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ADDITIONAL COMMENTS

1. Required signage present before you get to the site.
2. Access road well maintained.
3. Disposal boundaries marked.
4. No septage discharges noticed outside of the permitted boundaries.
5. No spot dumps or thick applications noticed.
6. Field 3 needs to be cut. Fields 1 and 2A have a mixture of bermudagrass, fescue, and nutsedge.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed at time of inspection.
9. No change noticed that would affect setback distances
10. Septage land application records reviewed from January 2008 thru April 2013. Records reviewed as a part of permit renewal. I met with Mort to show him one monthly overapplication for Field 2A. Records showed that approximately 10,500 gallons was applied to Field 2 during August 2009. August is a low month with an application rate of 5,000 gal/ac. Field 2A has 1.9 acres. Thus, the permitted amount for Field 2A in August 2009 would be 9,500 gallons. This means that approximately 1,000 gallons was applied in excess to Field 2A during August 2009. No annual overapplication on any of the fields noted. Please monitor your monthly application rates closely so as to not exceed your permitted amounts.
11. Other than the overapplication on Field 2A during August 2009, no other issues noted.

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

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