

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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ADDITIONAL COMMENTS

1. Appropriate signage present at entrance to site.
2. Access road is in excellent shape.
3. Disposal boundaries clearly marked.
4. No septage discharges noticed outside of the permitted boundaries for the 3 fields.
5. No spot dumps or thick applications noticed. Recent applications had been made to Field 3.
6. All fields had been overseeded. Fields 1 and 2A had been overseeded with rye and fescue. Field 3 had been overseeded with rye. Easy to tell the fields had been overseeded.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed at time of inspection.
9. No issues noted with setbacks.
10. Records had been submitted with the application for permit renewal.
11. I collected soil samples from the 3 fields. Mort gave me a check written to NCDA & CS for \$75 for heavy metal analysis of the soil samples. No violations noted 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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