



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

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**ADDITIONAL COMMENTS**

1. Signage present as you enter the site.
2. Access road is well maintained.
3. All markers were present and up.
4. No septage has been applied to any of the fields this year. Mr. Zamora would like to be able to apply septage to the fields. Fields had been closed due to establishing bermudagrass on the fields and overapplications documented. See inspection report for July 1, 2013.
5. Mr. Zamora is trying to get bermudagrass established on all fields. The bermudagrass is starting to established itself on Fields 1, 2, 3a, and 3b. Field 4 still has large areas where there is no bermudagrass. See pictures below. Fields 1, 2, 3a, and 3b can be opened for septage applications.
6. No septage applications occurring at the present time. pH not checked.
7. No objectionable odors noticed.
8. Setbacks not reviewed.
9. Records not checked.



**Picture of Field 1.**



**Closeup of Field 1.**



**Picture of Field 2.**



**Picture of Field 3b.**

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**Picture of Field 3a.**



**Closeup of Field 3a.**



**Picture of Field 4.**



**Closeup of Field 4.**

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

*Chester R. Cobb*

Chester R. Cobb

*Regional Representative*

Phone: (919) 707-8283.

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