

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Septage land application site signage present at both the southern and northern entrances. A "No Trespassing" sign is present at the southern entrance. Need a "No Trespassing" sign at the northern entrance.
2. Access road is well maintained.
3. Some markers were down. Be sure that all markers are up.
4. No septage discharges noticed outside of the permitted boundary of the field.
5. No spot dumps or thick applications noticed today.
6. The small grain had not been planted yet.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed today.
9. No change noticed that would affect setback distances.
10. Records not checked.
11. No violations noted today. I collected a soil sample from the field.

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



Phone: (919) 707-8283

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

Sent on: 12/17/14		Email		Hand delivery	X	US Mail		Certified No. []
-------------------	--	-------	--	---------------	----------	---------	--	-------------------