

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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ADDITIONAL COMMENTS

1. Signage present at the access locations to the site.
2. Access path is well maintained.
3. Markers present and up.
4. All septage discharges were within the permitted boundary of the site.
5. No application issues noticed today.
6. Small grain had been planted.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed.
9. No change noticed with any of the setbacks.
10. Application and records for permit renewal had been submitted.
11. No violations noted today. Soil sample collected from the field, Field 5.

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