

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 was in good shape.
3. Markers present.
4. No septage discharges noticed outside of the permitted boundaries.
5. I noticed septage ponded in the field when I arrived. Septage had just been applied to the site.



Ponding of septage noticed in field upon arrival.

6. Very poor coverage of the rye.
7. No change noticed with any of the setbacks.
8. I met with Roy concerning issues with the application.

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

Chester R. Cobb

Phone: (919) 707-8283.

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

Sent on: 7/27/15		Email		Hand delivery	X	US Mail	Certified No. <u> </u>
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