



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Edgecombe PERMIT NO.: SLAS-33-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 8/30/2012 **Date of Last Inspection:** 2/17/2012

FACILITY NAME AND ADDRESS:

Curtis L. Matthews
Matthews Septic Tank Service
PO Box 85
Farmville, NC 27828

GPS COORDINATES:

N: 35.72453

W: -77.62533

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Curtis Matthews*
Telephone: *252-714-7890*
Email address:
Fax: *252-753-2506*

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *10/12/2015*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 2/17/12.

OBSERVED VIOLATIONS:

1) Bermudagrass had been mowed with the clippings remaining on the field. This is in violation of NC Septage Management Rule .0838 a. 18. that states "Approved nutrient management plans shall be followed." Your nutrient management plan states that "The bermudagrass will be cut as hay and baled whenever it reaches approximately 12 inches in height" and "The bales will either be sold or moved off site." You need to follow your nutrient management plan.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. Appropriate signage present.
2. Access path to site was in good shape.
3. All boundary markers were up.
4. No discharges noticed outside of the permitted boundaries.
5. No thick application or spot dumps noticed.
6. The bermudagrass had been mowed with the clippings remaining on the field. Crop is supposed to be harvested meaning that the cut forage is removed from the site.
7. pH not checked. No application at time of inspection.
8. No objectionable odors noticed today.
9. No change noticed with any of the setbacks.
10. Records reviewed as a part of permit renewal. No issues noted.
11. The grass that is cut from the field has to be removed from the site in an approved manner.

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



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283.

Sent on: 7/23/13		Email		Hand delivery	X	US Mail		Certified No. []
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