



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

**UNIT TYPE:**

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	<b>X</b>	<b>COUNTY: Pitt</b> <b>PERMIT NO.: SLAS-74-06</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW	White goods	Incin	T&P	FIRM		
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF		

**Date of Site Inspection:** 11/29/2012    **Date of Last Inspection:** 8/30/2012

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:**

**N:** 35.55954

**W:** -77.54032

**FACILITY CONTACT NAME AND PHONE NUMBER:**

**Name:** *Curtis L. 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:**    *10/12/2016*

**PURPOSE OF SITE VISIT:** *Routine*

**STATUS OF PAST NOTED VIOLATIONS:**

On the inspection conducted on 8/30/12 it was noted that the bermudagrass had been mowed with the clippings remaining on the field which was in violation of NC Septage Management Rule .0838 a. 18. Be sure to follow your nutrient management plan and have the crop harvested appropriately.

**OBSERVED VIOLATIONS:**

NONE

*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. Signage present.
2. Path to the site was in good shape.
3. Markers present and up.
4. No discharges noticed outside of the permitted fields' boundaries.
5. No spot dumps or thick applications noticed.
6. The small grain had been planted and was up.
7. pH not checked. No application at time of discharge.
8. No objectionable odors noticed today.
9. No change noticed with any of the setbacks.
10. Record not reviewed.
11. No issues noted with the fields today. Took soil samples of the 2 fields. Received check for NCDA&CS to analyze the samples.

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



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Chester R. Cobb

*Regional Representative*

Phone: (919) 707-8283.

Sent on: 7/25/13		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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