



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

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

**Date of Site Inspection:** 11/7/2013    **Date of Last Inspection:** 4/10/2013

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:**

**N:** 35.72453

**E:** -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 4/10/13.

**OBSERVED VIOLATIONS:**

- 1) An old grease burn was noticed along the western edge (bordered by trees) of the field. The grease burn is in violation of NC Septage Management Rule .0838 (a) (15) which states in part that "Grease septage shall be diluted at least 1:1 from its concentration when pumped with domestic septage or water if land applied over perennial vegetation. This dilution shall be increased if crop damage occurs." You need to increase the dilution of domestic septage / water to grease septage such that there is no crop damage after the application.

*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. Access path to site was in good shape.
3. All boundary markers were up.
4. No discharges noticed outside of the permitted boundaries.
5. An old grease burn was noticed along the western edge (bordered by trees) of the field. You need to increase the dilution of domestic septage / water to grease septage such that there is no crop damage after the application.



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6. Small grain present on the field.
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 not checked.
11. As noted above, you need to increase the dilution of domestic septage / water to grease septage such that there is no grease burn. 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  
Chester R. Cobb, Soil Scientist  
Division of Waste Management, NCDENR  
*Regional Representative*

Sent on: 7/8/14		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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