



**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: Pitt</b> <b>PERMIT NO.: SLAS-74-06</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:** 11/5/2014    **Date of Last Inspection:** 11/7/2013

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:**

**N:** 35.55954

**E:** -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:**

No violations noticed on the previous inspection conducted on 11/7/13.

**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 as you get to the fields.
2. Access road is in good shape.
3. One marker down at the corner of Field 2. Need to place marker back.
4. No discharges noticed outside of the permitted boundaries for the two fields.
5. No spot dumps or thick applications noticed today.
6. The small grain had not been planted yet. Curtis said the he will plant the small grain tomorrow.
7. pH not checked. No application at time of discharge.
8. A faint septage odor noticed within the permitted boundaries of the fields. There had been recent applications to the fields. No objectionable odors noticed outside of the permitted boundaries.
9. No change noticed that would affect setback distances.
10. Record not reviewed.
11. Met briefly with Curtis Lee Matthews Jr. and Virginia Matthews about what will need to be done concerning the permits. Mr. Curtis Lee Matthews passed away last month. I collected soil samples from each of the two fields.

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



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

Phone: (919) 707-8283.

Sent on: 12/17/14		Email		Hand delivery	X	US Mail		Certified No. [ ]
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