



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Pitt PERMIT NO.: SLAS-74-06 FILE TYPE: COMPLIANCE
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:** 6/3/2013

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:

On the inspection conducted on 6/3/13, an observed violation to NC Septage Management Rule .0838 (a) (18) was noted for the mowed clippings being left on the field. Rule .0838 (a) (18) states "Approved nutrient management plans shall be followed." Your nutrient managment plan requires that the fields be cut for hay which means the removal of the cut material.

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 site.
2. Access road is in good shape.
3. Markers present.
4. No discharges noticed outside of the permitted fields' boundaries.
5. Couple of spots in Field 2 where paper wipes were thick. The wipes do not appear to deteriorate very quickly. In the future, please rake up the wipes and bag them so they can go to a lined landfill. Do not allow the wipes to mat the grass down.



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6. Small grain had been planted.
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. Be sure to rake up rake up septage trash such as wipes when they come out very thick. Septage trash some be bagged up and taken to a lined landfill. I collected soil samples from each of the two fields.

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



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

Phone: (919) 707-8283.

Sent on: 7/8/14		Email		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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