

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Department of Environmental Quality**  
**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		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 06-09-15

**Date of Last Inspection:** 11/05/14

**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 INFORMATION:**

**Name:** *Curtis L. Matthews Jr.*  
**Address:** *PO Box 233 – Farmville, NC 27828*  
**Telephone:** *252-714-7890 (Virginia)*  
**Email address:** *matthewssepticTank@yahoo.com*

**PARTICIPANTS:**

*Chester Cobb*

**STATUS OF PERMIT:**

*Active*

**EXPIRES:**

*10/12/16*

**PURPOSE OF SITE VISIT:**

*Routine*

**STATUS OF PAST NOTED VIOLATIONS:**

No violations noted on the previous inspection conducted on 11/05/14.

**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 also 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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**AREAS OF CONCERN AND COMMENTS:**

- 1) The required signage present as you get to the fields.
- 2) The access road is in good shape.
- 3) Couple of markers down. Need to place markers back up.
- 4) All septage discharges appeared to be within the permitted boundaries of the two fields.
- 5) No application issues noted today. No spot dumps or thick applications noticed.
- 6) Some broadleaf weed control is needed. See picture below.
- 7) No application at time of inspection. pH not checked.
- 8) No objectionable odors noticed today.
- 9) No change noticed that would affect setback distances.
- 10) Records not checked.
- 11) No violations noticed today.



Broadleaf weeds such as clover present on the 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, NCDEQ  
*Regional Representative*

Phone: (919) 707-8283.

Sent on: 07/06/16		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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