



**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: Sampson</b> <b>PERMIT NO.: SLAS-82-19</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: 03-16-2015**

**Date of Last Inspection: 09-11-2014**

**FACILITY NAME AND ADDRESS:**

Don Jordan's Septic Tank Cleaning & Portable Toilet Rental  
 Donald Jordan  
 260 Beulah Road  
 Clinton, NC 28328

**GPS COORDINATES:** N: 35.16018 E: -78.37999

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Donald Jordan  
 Telephone: 910-592-8791 or 910-249-3131

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

John College - DWM

**STATUS OF PERMIT:**

Expired 05-25-2014 – Permit Renewal in Process.

**PURPOSE OF SITE VISIT:**

Routine - Unannounced

**STATUS OF PAST NOTED VIOLATIONS:**

None

**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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**ADDITIONAL COMMENTS**

- 1 – Site has proper signage. Septic Disposal Area in place of Septage Land Application Site. Sign has been on this site for a long time.
- 2 – The access road has wash out areas due to wet year. Please grade ASAP. Thank you.
- 3 – Markers are up and appear to accurately mark boundaries. Please clean debris around some markers and flag or paint tops of some to be able to find them easier. Thank you.
- 4 – Septage discharges appear to be within permitted boundaries.
- 5 – Pine trees are the crop. It appears that Mr. Jordan has planted a Small Grain also to absorb nutrients. Looks good.
- 6 – PH not checked.
- 7 – The setbacks appear to be in compliance.
- 8 – Records to be checked during FIRM inspection.

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

Phone: 910-796-7397

Environmental Senior Specialist  
*Regional Representative*

Sent on: 03-20-2015		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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