FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Sampson
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: SLAS-82-19
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: 08-13-2015 **Date of Last Inspection: 03-16-2015**

FACILITY NAME AND ADDRESS:
Don Jordan's Septic Tank Cleaning & Portable Toilet Rental
Donald Jordan
260 Beulah Road
Clinton, NC 28328

GPS COORDINATES: N: 35.16010 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 & Soil Samples

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.

ADDITIONAL COMMENTS:

1 – Site has proper signage.
2 – Good access road.
3 – Markers up and appear accurate.
4 – Septage discharges appear to all be within boundaries.
5 – Pine tree doing ok. Site has Bermudagrass starting to grow under trees in some areas.
6 – No objectionable odors noted.
7 – Setbacks appear to be in compliance.
8 – Soil Samples Taken.

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

John College

Digitally signed by John College
DN: cn=John College, o=Division of Waste Management, ou=Solid Waste Section, email=john.college@ncdenr.gov, c=US
Date: 2015.08.19 07:59:29 -04'00'

Phone: 910-796-7397

Environmental Senior Specialist
Regional Representative

Sent on: 08-21-2015		Email		Hand delivery	**X**	US Mail		Certified No. [__]