



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Sampson PERMIT NO.: SLAS-82-19 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: 09-11-2014

Date of Last Inspection: 10-15-2013

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: 919-592-8791 or 910-249-3131
 Email address: N/A

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie & John College (DWM)

STATUS OF PERMIT:

Expired 05-25-2014 – Renewal in process.

PURPOSE OF SITE VISIT:

Routine

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 – Signage meets permit requirements.
- 2 – Road is ok. Due to heavy rainfall, it has a few washouts to be filled in.
- 3 – Boundaries are marked with PVC poles.
- 4 – Discharges appear to be within the compliance boundaries. Not sure about the lanes.
- 5 – Application coverage appears to be evenly spread out over the acreage.
- 6 – Continue efforts to cleanup underbrush.
- 7 – PH - N/A Today.
- 8 – No objectionable odors detected today.
- 9 – Setback appear to be in compliance.
- 10 – Records not evaluated today.

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

John Collize

Phone: 910-796-7397

Environmental Senior Specialist
Regional Representative

Sent on: 09-19-2014		Email		Hand delivery	X	US Mail	Certified No. []
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Copies: * Tony Gallagher – Branch Head
 * Chester Cobb – Soil Scientist

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