



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-82-18 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		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:

Haywood Jordan's Septic Tank Service
 Brenda Jordan & David Bennett
 221 Beulah Road
 Clinton, NC 28328

GPS COORDINATES: N: 35.07154 E: - 78.34719

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Brenda Jordan & David Bennett
 Telephone: 910-592-6630
 Email address: N/A

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie & John College (DWM)

STATUS OF PERMIT:

Active – expires 12-31-2015

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 – Proper Signage is displayed.
- 2 – Road is passable.
- 3 – Site is using wood line and outer path as boundaries.
- 4 – It appears that discharges are within the sites boundaries.
- 5 – There are some heavy applications in areas. May need to speed up truck. See pictures attached.
- 6 – Trees look okay. May need to start working on underbrush.
- 7 – N/A.
- 8 – No objectionable odors detected today.
- 9 – Setbacks appear to be in compliance with permit.
- 10 – May need to change Nutrient Management Plan. Currently has 10 acres and permit has 5.9 acres.
- 11 – Noticed that 12 lanes were marked and only 10 lanes were being used.

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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: 9/19/2014		Email		Hand delivery	X	US Mail		Certified No. []
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- Copies:
- * Tony Gallagher – Branch Head
 - * Chester Cobb – Soil Scientist