



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Table with columns for unit types (Lined MSWLF, Closed MSWLF, CDLF, LCID, HHW, Tire T&P/Collection, YW, White goods, Tire Monofill, Transfer, Incin, Industrial Landfill, Compost, T&P, DEMO, SLAS, FIRM, SDTF) and a summary box for COUNTY: Sampson, PERMIT NO.: SLAS 82-19, FILE TYPE: COMPLIANCE.

Date of Site Inspection: 6/22/2016

Date of Last Inspection: 8/13/2015

FACILITY NAME AND ADDRESS:

Don Jordan's Septic Tank Cleaning & Portable Toilet Rental
P.O. Box 1889
Clinton, NC 28329

GPS COORDINATES: N: 35.16018 E: -78.37999

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Donald Jordan
Telephone: (910) 592-8791
Email address: N/A
Fax: (910) 592-8794

FACILITY CONTACT ADDRESS:

260 Beulah Road
Clinton, NC 28328

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active - permit expires March 16, 2019

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS:

N/A

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. The required signs are posted at the entrance. Access road is adequate at this time.
2. Noted two white field markers near entrance – it appears that the rest of the site perimeter follows the adjacent woodline with no other markers. It appears that the approved setbacks are being met, but setbacks were not measured at this time.
3. Understory control is needed as per Permit Condition 2 & the nutrient management plan to prevent undesirable competition and to maintain application lanes on this pine tree site.
4. Site is in use. No recent land application. No odors noted.
5. No apparent septage discharges outside the permitted boundaries. No signs of standing liquid and no signs of heavy application.

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

Connie S. Wylie

Phone: (910) 433-3352

Connie S. Wylie
Regional Representative

Sent on:		Email		Hand delivery	X	US Mail	Certified No. <u> </u>
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