



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Table with columns for Unit Type (Lined MSWLF, Closed MSWLF, CDLF), LCID, YW, Transfer, Compost, SLAS, X, COUNTY: Sampson, HHW, White goods, Incin, T&P, FIRM, PERMIT NO.: SLAS 82-18, Tire T&P / Collection, Tire Monofill, Industrial Landfill, DEMO, SDTF, FILE TYPE: COMPLIANCE

Date of Site Inspection: 6/22/2016

Date of Last Inspection: 8/13/2015

FACILITY NAME AND ADDRESS:

Haywood Jordan's Septic Tank Service
221 Beulah Road
Clinton, NC 28328

GPS COORDINATES: N: 35.07154 E: -78.34719

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Brenda Jordan
Telephone: (910) 592-6630
Email address: uncnp@intrstar.net
Fax: (910) 592-6630

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active - permit expired December 31, 2015

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS:

- 1. Permit Condition 2. This site shall be operated and maintained in accordance with the nutrient management plan submitted. Annual bush hogging or herbicide application will be used as necessary. Rule .0838(a)(18) Approved nutrient management plans shall be followed. Excessive understory growth is present thru out the permitted site including driving lanes. Bush hog/cut/spray etc to remove the understory growth (by September 15th) within the permitted boundaries to bring the site into compliance and to allow soil sampling this fall.

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.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3

ADDITIONAL COMMENTS

1. **Post the required signs** "No Trespassing & Septage Land Application Site". The access road is adequate.
2. Unsure that adequate field markers are present or that the approved setbacks are being met due to the excessive understory growth. However, it does not appear that land application has occurred outside the permitted boundaries.
3. No sign of recent application. No odors noted.

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



Phone: (910) 433-3352

Connie S. Wylie
Regional Representative

Sent on:		Email		Hand delivery	X	US Mail		Certified No. []
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