



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF		LCID		YW	<b>X</b>	Transfer		Compost		SLAS		<b>COUNTY: FRANKLIN</b> <b>PERMIT NO.: YWN-35-001</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** February 19, 2014

**Date of Last Inspection:** Unknown

**FACILITY NAME AND ADDRESS:**

Jordan Tree Service, Inc.  
 1477 Gilcrest Road  
 Wake Forest, NC 27587

**GPS COORDINATES:** N: 36.00542    W: 78.47843

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Julian Jordan, Jr.  
 Telephone: 919-556-3173  
 Email address:

**FACILITY CONTACT ADDRESS:**

1477 Gilcrest Road  
 Wake Forest, NC 27587

**PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste

**STATUS OF PERMIT:**

Notification- last updated May 1, 2001. Site has been closed for many years

**PURPOSE OF SITE VISIT:**

Comprehensive inspection

**STATUS OF PAST NOTED VIOLATIONS:**

NA

**OBSERVED VIOLATIONS**

NA

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. There was nothing at the address to indicate any kind of yard waste operation. I called Julian Jordan, Jr. and he stated that the yard waste operation had not been in business for many years.
2. Site Closed.

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



Phone: 919-693-5023

Mary Whaley  
Environmental Senior Specialist  
*Regional Representative*

Sent on: <u>February 25, 2014</u>	X	Email		Hand delivery		US Mail		Certified No. [ ]
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Copies: Dennis Shackelford, Eastern District Supervisor  
Jessica Montie, Compliance Officer