



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<input checked="" type="checkbox"/>	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: 08-13-2015

Date of Last Inspection: 03-16-2015

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

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

John College - DWM

STATUS OF PERMIT:

Active – expires 12-31-2015

PURPOSE OF SITE VISIT:

Routine & Soil Samples

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 – Site has proper signage.
- 2 – Good access road.
- 3 – Discharges appear to all be within permitted boundaries.
- 4 – Under brush needs attention. Bush hog down.
- 5 – No objectionable odors noted.
- 6 – Setbacks appear to be in compliance.
- 7 – Soil Samples taken.

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: 08-21-2015		Email		Hand delivery	X	US Mail	Certified No. []
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