



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-82-19 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 3-13-13

Date of Last Inspection: 10-26-12

FACILITY NAME AND ADDRESS:

Don Jordan's Septic Tank Cleaning and Portable Toilets Rental
 PO Box 1889.
 Clinton NC, 28329

GPS COORDINATES: N: 35.16018 ° W: -78.37999 °

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Don Jordan
 Telephone: 910-592-8791
 Email address:
 Fax:

FACILITY CONTACT ADDRESS:

Same

PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine, Audit

OBSERVED VIOLATIONS

1. 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. Access road was acceptable.
2. No serious odors or vectors where noted during this inspection.
3. Please work to ensure applications are performed in a uniform manner. The entire permitted application area should be utilized.
4. Required markers and signage was present and easy to identify.
5. **Reminder:** Pines need to be evaluated by a professional forester and a report submitted to DWM prior to **May 25, 2014**. Report will cover density, stand management, and any recommendations to improve or maintain the Pine plantation.



Will Burke

Regional Representative

Phone: (910) 796-7397

Sent on: 3-13-13		Email		Hand delivery	X	US Mail	Certified No. []
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