



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

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY: Sampson</b> <b>PERMIT NO.: SLAS-82-19</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection: 10-15-13**

**Date of Last Inspection: 3-13-13**

**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, Expires May 5, 2014

**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.

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

Page 2 of 2

**ADDITIONAL COMMENTS**

1. Access road was acceptable.
2. No serious odors or vectors were noted during this inspection.
3. **Please work to ensure applications are performed in a uniform manner. The entire permitted application area should be utilized. Again, make sure applications are evenly distributed and a good speed and dispersion method is used.**
4. Required markers and signage was present and easy to identify.



Phone: (910) 796-7397

\_\_\_\_\_  
Will Burke  
*Regional Representative*

Sent on: 1-15-14		Email		Hand delivery	X	US Mail	Certified No. [ ]
------------------	--	-------	--	---------------	---	---------	-------------------