



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-82-18 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: 12-18-12

Date of Last Inspection: 10-17-12

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 35.0417° E: -78.2053°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: David Bennett
 Telephone: 910-592-8352
 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

Road was in good shape.
Applications areas were in good shaped and required markers were present.
Applications appear to have been done correctly.
No serious odors were present at the time of inspection.
Required signage was present

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



Phone: (910) 796-7397

Will Burke
Regional Representative

Sent on: 1-3-12		Email		Hand delivery	X	US Mail	Certified No. []
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