



**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:</b> Franklin <b>PERMIT NO.:</b> SLAS 35-06 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF		

**Date of Site Inspection:** 10/03/2013

**Date of Last Inspection:** 8/14/2013

**FACILITY NAME AND ADDRESS:**

David Brantley & Sons, Inc.  
 37 Pine Ridge Road  
 Zebulon, NC 27597

**GPS COORDINATES:** N: 35.91939 W: -78.27021

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Shane Brantley  
 Telephone: (252) 478-3721  
 Email address: davidbrantleyandsons@yahoo.com  
 Fax: (252) 478-4644

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie, Shane Brantley  
 Tony Gallagher, Liz Patterson

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**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.

SEE BACK

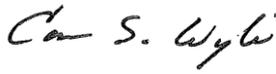
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**ADDITIONAL COMMENTS**

1. Once a year meeting on site, took soil samples & received check for NCDA.
2. The field has been cut & the hay removed.
3. Land application has occurred, no significant odor noted.
4. The required signs are posted at both entrances and the access road is slightly eroded.
5. It appears that the approved setbacks are being met.
6. The field markers appear adequate however (when facing the site) the front right corner marker is covered by vegetation – please clear vegetation.

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



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Connie S. Wylie  
**Regional Representative**

Phone: (910) 433-3352

<b>Sent on:</b>		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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