



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Franklin PERMIT NO.: SLAS 35-07 FILE TYPE: 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: 5/21/2014

Date of Last Inspection: 10/03/2013

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 35.92753 E: -78.25311

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:

Same as above

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires on July 17, 2014

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

- 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

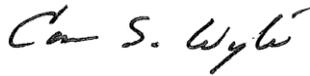
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ADDITIONAL COMMENTS

1. The required signs are posted and the access road is adequate.
2. The field was very tall at the time of this visit and **needed cut** asap (in regards to the 30 day waiting period). Difficult to see all the field markers so unsure if they were accurate.
3. It appears that the approved setbacks are being met & no odors were noted.
4. No apparent sign of land application outside the permitted boundaries or of heavy application but the tall grass made it difficult to see.
5. The fescue crop appeared adequate at this time.

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



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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