



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Granville PERMIT NO.: 3903TP-TP-2009 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: May 16, 2014

Date of Last Inspection: January 14, 2013

FACILITY NAME AND ADDRESS:

John Bryan Yard Waste Recycling
 3092 Sam Usry Road
 Oxford, NC 27565

GPS COORDINATES: N: 36.22451

E: 78.61710

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: John Bryan
 Telephone: 919-690-2640
 Email address: johnbryan27565@gmail.com
 Fax: 919-690-1055

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste
 Tony Gallagher, NCDENR, Composting and Land Application Branch Head
 John Bryan, Owner/Operator

STATUS OF PERMIT:

Permit issued May 6, 2009. **The permit expires May 6, 2014. Renewal application should be submitted at least six months prior to the expiration date.**

PURPOSE OF SITE VISIT:

Partial inspection

STATUS OF PAST NOTED VIOLATIONS:

NONE

OBSERVED VIOLATIONS:

NA

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 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. The T&P operation requires a 50 foot setback off of all property lines. **This 50 foot setback must be clearly marked on all four sides of the property. Insure that there is no waste, final product or structures within this 50 foot setback. Markers were not easily visible.** This has been commented on in previous inspections. Permanent edge of waste markers must be established within one week of receipt of this report.
2. Permit condition number 8 states that “non-conforming waste that may be received at the facility or removed from the final product during the screening process shall be maintained in an appropriate on-site container or removed from the facility within 24 hours and properly disposed.” There was unapproved waste, including what appeared to be treated lumber, plastic strapping and misc. plastic. All permit conditions must be adhered to. This has been commented on in previous inspections. **This unapproved debris must be removed and disposed of at a permitted facility within 24 hours of receiving this inspection.**
3. Only items shown on the approved site plan are to be located on the T&P property.
4. The night before this inspection, there was a rainfall of over 2 inches, and there was no ponding water observed- Very good.

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



Phone: 919-693-5023

Environmental Senior Specialist
Regional Representative

Sent on: <u>June 17, 2014</u>	X	Email		Hand delivery		US Mail		Certified No. []
-------------------------------	---	-------	--	---------------	--	---------	--	-------------------

Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer
 Tony Gallagher, Composting and Land Application Branch Head



Windrows of vegetative debris



Stockpiled soil area for blends

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3



Composted leaf mulch for soil blends



Screen area



Windrowed vegetative debris