



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | | |
|-------------------|--|-----------------------|--|---------------|--|---------------------|--|---------|--|------|----------|---|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | X | COUNTY: Robeson PERMIT NO.: SLAS 78-04 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: 10/10/2014

Date of Last Inspection: 4/17/2014

FACILITY NAME AND ADDRESS:

Brian's Waste Recycling, Inc.
P.O. Box 70
Lumberton, NC 28359

GPS COORDINATES: N: 34.70555 E: -79.03725

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Phillip Wallwork
Telephone: (910) 738-5311
Email address: brianswr5@aol.com
Fax: (910) 738-5563

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie, Phillip Wallwork

STATUS OF PERMIT:

Expired – permit submittal under review

PURPOSE OF SITE VISIT:

Repermit

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

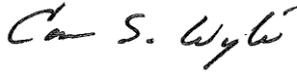
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ADDITIONAL COMMENTS

1. Took soil samples, received check for NCDA.
2. Please note that you no longer are required to submit land application site logs each month – please just submit the quarterly waste analysis reports to this office. Continue to maintain all required information for the permit records.
3. During this inspection liquid was leaking from the truck cleanout container at the back left corner of field 1 & pooling on the ground around the container. It is my understanding that a truck had recently been cleaned out. If the cleanout occurred on a truck tank that been used for septage pump jobs then any debris or wastewater would be classified as septage and the water is not allowed to leak onto the ground surface. If this was septage wastewater please note that this area is outside the permitted disposal boundaries, plus the wastewater is not at a pH 12 or spread correctly. Employees began to correct the leak while I was on site. Please review the use of the truck cleanout box and implement corrective actions as needed to properly contain the contents.
4. No sign of land application outside permitted boundaries. The approved setbacks are being met.
5. Field markers appear accurate.
6. The required signs are posted and the access road is adequate.
7. No sign of recent or heavy application. No odors noted.
8. The cropstand appears adequate. Please establish the winter cover crop as per the approved nutrient management plan.

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



 Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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