

FACILITY COMPLIANCE INSPECTION REPORT
Department of Environmental Quality
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		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 10/30/2015

Date of Last Inspection: 3/31/2015

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 34.70584 E:-79.03876

FACILITY CONTACT NAME AND PHONE NUMBER:

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

FACILITY CONTACT ADDRESS:

1730 Rennert Road
Lumberton, NC 28360

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires December 31, 2019

PURPOSE OF SITE VISIT:

Routine

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.

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ADDITIONAL COMMENTS

1. Took soil samples at this time. Received check for NCDA from Phillip Wallwork.
2. The field markers appear adequate. No sign of land application outside permitted boundaries.
3. It appears that the approved setbacks are being met. Setbacks were not measured at this time.
4. No sign of heavy or recent application. No odors noted.
5. The required signs are posted and the access road is adequate.
6. The truck cleanout area appears properly contained.
7. Mr. Wallwork stated that they had worked with Georgia Love, regional agronomist, in regards to advice for week control (herbicides were used). Noted some scattered thin patches of Bermuda on the fields at this time. An adequate winter cover crop will be established as per the approved nutrient management plan.

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

Connie S. Wylie

Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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