



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Table with columns for Unit Type (Lined MSWLF, Closed MSWLF, CDLF) and checkboxes for various waste types (LCID, YW, Transfer, Compost, SLAS, HHW, White goods, Incin, T&P, FIRM, Tire T&P/Collection, Tire Monofill, Industrial Landfill, DEMO, SDTF). Includes County: Franklin, Permit No.: SLAS 35-07, and File Type: COMPLIANCE.

Date of Site Inspection: 4/27/2016

Date of Last Inspection: 11/12/2015

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, Shane Brantley

STATUS OF PERMIT:

Active - permit expired July 17, 2014

PURPOSE OF SITE VISIT:

Repermit -submittal under review

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

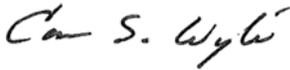
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ADDITIONAL COMMENTS

1. The signs and the access road are adequate.
2. The fescue is adequate. The field is tall and will need to be cut soon. Control weeds in the coming months.
3. No sign of heavy application. No recent application or odors noted.
4. It appears that the approved setbacks are being met. No sign of land application outside the permitted boundaries.
5. The field markers appear accurate however please remove excess vegetation from around the field markers as they should be clearly visible. Please keep the woodline cut back to keep it from migrating into the disposal field. Also a field marker does appear to be down at the top of the swale on the east side – discussed this with Mr. Brantley.

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



Phone: (910) 433-3352

Connie S. Wylie
Regional Representative

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