



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: GRANVILLE PERMIT NO.: 39-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

Date of Audit: May 7, 2009Date of Last Audit: N/A**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:** N: 36.22451                      W: 78.61710

**FACILITY CONTACT NAME AND PHONE NUMBER:**

John Bryan, 919-690-2640

**FACILITY CONTACT ADDRESS:**

SAME

**AUDIT PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste  
 Michael Scott, NCDENR, Solid Waste  
 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 AUDIT:**

Initial audit

**NOTICE OF VIOLATION(S):**

NONE

You are hereby 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 Statute or Regulations. For the violation(s) noted here, you 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.

**STATUS OF PAST NOTED VIOLATIONS:**

NONE

**AREAS OF CONCERN AND COMMENTS:**

1. The T&P operation requires a 50 foot setback off of all property lines. This 50 foot setback should 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.

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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 metal, treated wood, bricks and plastic, in a load that had been delivered for processing. There was plastic and other debris in two of the piles that were left after the screening process. It is strongly recommended that an attendant screen incoming loads as they are being dumped. All permit conditions must be adhered to. **This unapproved debris must be removed and disposed of at a permitted facility within 24 hours of receiving this audit.**
3. There was some broken up concrete in the sediment pond near the path, below the screening area. Unpainted concrete, block and brick may be used for beneficial fill as long as 15A NCAC 13B .0562 (1)-(4) are followed but they are not allowed to go in water. Only uncontaminated soil and rock can be put in water. **This concrete must be removed within 5 days of receipt of this audit.**
4. There were metal framed boxes at the site. These need to be removed within six months. **Only items shown on the approved site plan should be at the site.**
5. There is a building for finished soil that is in the beginning stages of being built. Any thing that is not on the approved site plan must be approved prior to having it on site. As was discussed at the site, submit a letter to Michael Scott, for approval of the ‘soil’ building and a possible ‘leaf’ building.
6. The broken up concrete and brick in the corner off of the path needs to be removed from the T&P site and used for the beneficial fill that it is intended for.

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

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 Mary Whaley  
 Environmental Senior Specialist  
*Regional Representative*

Phone: 919-693-5023.

Delivered on : <u>May 11, 2009</u> by		Hand delivery	X	US Mail		Certified No. [ ]
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- cc: Mark Poindexter, Field Operations Branch Supervisor  
 Dennis Shackelford, Eastern District Supervisor  
 Donald Herndon, Compliance Officer  
 Michael Scott, Composting and Land Application Branch Head