



FACILITY COMPLIANCE INSPECTION 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	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: January 14, 2013

Date of Last Inspection: May 7, 2009

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
 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.

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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, as some had been knocked down.
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 several piles of scrap metal, scrap silt fencing and misc. plastic that appeared to have been at the site for over 24 hours. 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 inspection.**
3. There is a pile of logs that are to be used as firewood, at the site. **Only items shown on the approved site plan are to be located on the T&P property.**
4. The area upgrade of the windrowed land clearing debris **must be graded to prevent the ponding of water** in waste. At the time of the inspection, the ponding water was almost to the edge of the windrowed debris.
5. The site appears to be well run.

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>January 23, 2013</u>	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer
 Tony Gallagher, Composting and Land Application Branch Head



Wood slats to be removed



Building where finished material is stored

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Windrowed land clearing debris



Firewood that must be removed from the site



Part of processing area



Unacceptable material including silt fencing and misc. plastic to be removed from site on a daily basis