



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 | | Incin | | T&P | | FIRM | | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Site Inspection: 9/28/2012

Date of Last Inspection: 2/28/2012

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 34.70555 W: -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:

1730 Rennert Road
Lumberton, NC 28360

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Expired – permit under review

PURPOSE OF SITE VISIT:

Routine

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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Page 2 of 2

ADDITIONAL COMMENTS

1. The required signs are posted and the access road is adequate.
2. The permit submittal & logs are currently under review.
3. Field markers appear missing on field 5 at this time and also at the back corner of field 1.
4. The winter cover crop is not yet established.
5. Setbacks will be verified on next visit when soil samples are taken.

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

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