



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: HERTFORD PERMIT NO.: NOTIFICATION N0570 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: January 27, 2014

Date of Last Inspection: Unknown

FACILITY NAME AND ADDRESS:

Rose Brothers Paving Co.
 146 Rose Road
 Como, NC

GPS COORDINATES: N: 36.46442

E: -77.08559

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Tim Rose
 Telephone: 252-209-8144
 Email address: rosebros@coastalnet.com
 Fax:

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste
 Tim Rose, Owner

STATUS OF PERMIT:

This is a LCID Notification. The Notification is recorded with the Hertford County Register of Deeds in Book 591 Page 816-818. It was recorded on January 17, 2002.

PURPOSE OF SITE VISIT:

Comprehensive inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

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 site is under two acres and the boundaries of the waste are within the bermed areas and the dirt path. All set backs are met.
2. The majority of the material is soil. There was only one small load of land clearing debris observed.
3. The concrete in this area should be moved over to where the concrete grinding operation is, otherwise, the concrete should be covered with soil if it has been there for 30 days.
4. The small pile of land clearing debris should also be covered with soil when it has been at the site for 30 days.
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>February 12, 2014</u>	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer



Tall berm of soil with vegetation growing on it

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Concrete to be moved to concrete grinding area or covered with soil 30 days after coming to site.