



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Pasquotank PERMIT NO.: SLAS-70-01 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: 11-12-2014

Date of Last Inspection: 05-22-2013

FACILITY NAME AND ADDRESS:

Brinson & Miller, Inc.
 1731 N Road Street
 Elizabeth City, NC 27909

GPS COORDINATES: N:36.36018 E: -76.25083

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Eddie Brinson
 Telephone: 252-335-7774
 Email address:

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Chester Cobb & John College (DWM)

STATUS OF PERMIT:

Active – expires 04-23-2017

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

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.

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ADDITIONAL COMMENTS

- 1 – Has sign. Need to put on pole or tree so it can be seen. Now sign is on ground. See attached picture.
- 2 – Good road.
- 3 – Markers up.
- 4 – Discharges appear to be in compliance.
- 5 – South side Fescue needs herbicide to control native grasses. North side Fescue is almost gone. Has some common Bermuda grass. Need to reseed Fescue or may could use the common Bermuda as crop on north side. Nutrient Management Plan would have to be changed to do this.
- 6 – No objectionable odors noted.
- 7 – Setbacks appear to be in compliance.
- 8 – Soil Samples taken.

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

John Colledge

Phone: 910-796-7397

Environmental Senior Specialist
Regional Representative

Sent on: 11-26-2014		Email		Hand delivery	X	US Mail	Certified No. []
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