



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS		COUNTY: WARREN PERMIT NO.: 93-YWN-005 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: November 25, 2013

Date of Last Inspection:

FACILITY NAME AND ADDRESS:

Old Lagoon Yard Waste Site-Town of Norlina
 Off Walker Ave.
 Norlina, NC 27563

GPS COORDINATES: N: 36.45836 E: -78.20479

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Blaine Reese, Director of Public Works, Town of Norlina
 Telephone: 252-456-3325
 Email address: waterdept@townofNorlina.com
 Fax:

FACILITY CONTACT ADDRESS:

Blaine Reese, Director of Public Works
 Town of Norlina
 PO Box 149
 Norlina, NC 27563

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste

STATUS OF PERMIT:

This is a Yard Waste Notification. **Yard Waste Notifications must be submitted to the Solid Waste Section every year by June 1st.**

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 gate was locked and a sign was on the gate for the Yard Waste sight and an emergency contact was listed. Very good.
2. There appeared to be miscellaneous unacceptable waste in the yard waste piles. **This waste must be removed** on a frequent basis and preferably, immediately when the loads are dumped.
3. **Permanent, clearly visible, edge of waste markers must be established showing the under two acre site for waste.**
4. **Insure that there is no yard waste in water**, particularly on the south east side of the site.
5. **Insure that there is no yard waste dumped before the gate.** If material is dumped, then it must be brought back to the yard waste area.
6. **The compliance issues highlighted in this report must be corrected within 30 days of receipt of this report. Please call me at 919-693-5023, when the work is completed.**

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>December 16, 2013</u>	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer



Yard waste outside gate.

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Windrowed yard waste and pile of land clearing debris



Windrowed yard waste