



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.: NOTIFICATION 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: October 22, 2013

Date of Last Inspection: December 1, 2011

FACILITY NAME AND ADDRESS:

NorthStar 2
 961 Fleming Mill Road
 Macon. NC 27551

GPS COORDINATES: N: 36.45879 E: -77.99853

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Dan Long
 Telephone: 252-586-2256, Cell 252-578-0468
 Email address: Kodiak@3rddoor.com
 Fax: 252-586-2046

FACILITY CONTACT ADDRESS:

NorthStar 2
 C/O Dan Long
 P.O. Box 1049
 Littleton, NC 27850

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste

STATUS OF PERMIT:

Notification for T&P issued July 11, 2006. **Site is now a Yard Waste Notification and must be submitted every year before June 1st. Notification has not been submitted for this year.**

PURPOSE OF SITE VISIT:

Comprehensive inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS:

15A NCAC 13B .0201 PERMIT REQUIRED

(a) No person shall treat, process, store, or dispose of solid waste or arrange for the treatment, processing, storage or disposal of solid waste except at a solid waste management facility permitted by the Division for such activity, except as provided in G.S. 130A-294(b).

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(b) No person shall cause, suffer, allow, or permit the treatment, storage, or processing of solid waste upon any real or personal property owned, operated, leased, or in any way controlled by that person without first obtaining a permit for a solid waste management facility from the Division authorizing such activity, except as provided in G.S. 130A-294(b).

(c) No solid waste management facility shall be established, operated, maintained, constructed, expanded or modified without an appropriate and currently valid permit issued by the Division. It is the responsibility of every owner and operator of a proposed solid waste management facility to apply for a permit for the facility. The term "owner" shall include record owners of the land where the facility is located or proposed to be located and holders of any leasehold interest, however denominated, in any part of the land or structures where the facility is located or proposed to be located.

A Notification for this site must be submitted within 5 days of receipt of this report.

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.

ADDITIONAL COMMENTS:

1. **The edge of waste markers must be permanent and easily visible.** The area is to be under two acres.
2. There is to be no treated or manufactured wood mixed in with the vegetative debris, unless the material is to be ground and sent out as boiler fuel..
3. There is to be no storage of other materials in the 100 foot boundary from the edge of waste. Brick and broken up concrete is not allowed at a yard waste notification. If the brick and block are to be ground and used as an aggregate in the future, it still cannot be located at the YW Notification or within its boundaries. Keep in mind that the majority of the concrete and brick must be reused within a year. You are not to just keep piling it up and not using it.
4. There is to be no painted wood, plastic or other non-acceptable material in the Notified site.
5. There is to be emergency vehicle access around the site and between the windrows.
6. The whole site must be maintained according to the Yard Waste Guidance documents. The link to the guidance has been e mailed to you.
7. **All corrections must be made within two weeks of receipt of this report. Call me when compliance 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>November 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

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Yard waste is to be kept in windrows



Brick and block is not to be within the yard waste notification site.



A minimum of a 25 foot access for emergency vehicles is to be maintained around the site.