



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	X	Transfer	Compost	SLAS	COUNTY: Northampton PERMIT NO.: YWN-66-002 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: June 27, 2014

Date of Last Inspection: November 19, 2013

FACILITY NAME AND ADDRESS:

Town of Gaston Yard Waste
 230 Porch Road
 Gaston, NC 27832

GPS COORDINATES: N: 36.52689

E: -77.65294

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Larry Lee, Public Works Director
 Telephone: 252-537-1046
 Email address: llee@townofgaston.net
 Fax:

FACILITY CONTACT ADDRESS:

Town of Gaston
 P.O. Drawer M
 Gaston, NC 27832

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste

STATUS OF PERMIT:

The Notification was received by the Solid Waste Section on May 19, 2014 and approval was issued on June 4, 2014. Yard Waste Notifications are to be submitted every year by June 1st.

PURPOSE OF SITE VISIT:

Comprehensive inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS:

- 15 NCAC 13B .1404 (a) (2)** A 100-foot minimum buffer is required between all property lines and compost areas for Type 3 and 4 facilities, **50-foot for Type 1 or 2 facilities**;
 There is a 50 foot minimum setback from the property lines. The waste to the east side of the site is within the fifty foot setback. **The waste must be moved to meet the minimum 50 foot setback from property lines.**
- 15 NCAC 13B.1404 (a) (8)** A 25-foot minimum distance is required between compost areas and swales or berms to allow for adequate access of firefighting equipment;
There is to be a minimum of twenty five feet access around the site for emergency vehicles.

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3. **15 NCAC 13B .1402(f) (1)** *Type 1 facilities may receive yard and garden waste, silvicultural waste, untreated and unpainted wood waste or any combination thereof.*

A site shall only accept those solid wastes that it is permitted to receive. There were some concrete driveway rounds, concrete block and brick in the yard waste area, that if they are to be used again, they need to be kept out of the yard waste area, including the 50 foot buffer. There was also plastic, painted and treated lumber and other debris that must be removed and disposed of at a permitted facility. The town must remove any unapproved waste whenever the trucks dump or educate the public not to include unacceptable material in their yard waste.

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. Notified sites must be under two acres. The under 2 acres, **edge of waste markers are to be permanent and easily visible. Markers must be established within 30 days of receipt of this report.**
2. If more than one acre of land is disturbed, contact Land Quality at 919-791-4200.
3. Signage is at the site.
4. **The area that was the old town dump needs to be clearly marked and the yard waste area must not be over any part of the old town dump. This was stated on previous inspection reports and no markers were observed.**
5. **ALL Corrective Actions are to be completed within 30 days of receipt of this report or compliance actions may be forthcoming.**

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>July 16, 2014</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 just dumped anywhere- need to be in windrows



Debris not 50 feet off property line. Concrete rounds and brick should not be at yard waste site



No edge of waste markers and old town dump not marked