



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: WARREN PERMIT NO.: Notification: T&P-93-003 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: December 1, 2011

Date of Last Inspection: Initial Inspection

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
 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
 Ben Barnes, NCDENR, Solid Waste

STATUS OF PERMIT:

Notification issued July 11, 2006. Land used is recorded in Deed Book 676, Page 0799, Warren County.

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS:

1. N/A

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 was not easily discernible as to where the Notified T&P was located. Dan Long, the property Owner and operator of the T&P stated, when called on the telephone, that he had not really started any operation to date. He stated that the land clearing debris to the left of the shop building was material from that area when it was cleared.
2. The boundaries for the edge of waste must be clearly marked off, and the area is to be under two acres.
3. 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.
4. There is to be no storage of other materials in the 100 foot boundary from the edge of waste.
5. There is to be no painted wood, plastic or other non acceptable material in the Notified site.
6. Attached to this e mail, are guidelines for a Treatment and Processing Notification.

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: December 2, 2011	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor