



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY: Martin</b> <b>PERMIT NO.: SLAS-59-03</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 10/30/2014    **Date of Last Inspection:** 7/24/2014

**FACILITY NAME AND ADDRESS:**

*C. Morton Hurst  
 Robersonville Ice and Coal Co.  
 PO Box 106  
 Robersonville, NC 27871*

**GPS COORDINATES:**

**N:** 35.84909

**E:** -77.30236

**FACILITY CONTACT NAME AND PHONE NUMBER:**

**Name:** *Mort Hurst*  
**Telephone:** *252-795-4782*  
**Email address:**  
**Fax:**

**FACILITY CONTACT ADDRESS:**

*Same as above*

**PARTICIPANTS:**    *Chester Cobb, Jeff Hurst, and Mort Hurst*

**STATUS OF PERMIT:** *Active*

**EXPIRES:**    *7/30/2019*

**PURPOSE OF SITE VISIT:** *Routine*

**STATUS OF PAST NOTED VIOLATIONS:**

No violations noted on the previous inspection conducted on 7/24/14.

**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 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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Page 2 of 2

**ADDITIONAL COMMENTS**

1. The required signage is present before you get to the site.
2. The access road is well maintained.
3. The three active fields are clearly marked.
4. No septage discharges noticed outside of the permitted boundaries.
5. No thick applications or spot dumps noticed today.
6. The small grain had not been planted yet. A no-till grain drill has been ordered and should be delivered tomorrow. They already have the seeds. The small grain should get planted by this weekend.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed at time of inspection.
9. No change noticed that would affect setback distances
10. Records not checked.
11. No violations noticed today. I collected a soil sample from each of the three fields.

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



Phone: (919) 707-8283

Chester R. Cobb, Soil Scientist  
Division of Waste Management, NCDENR  
***Regional Representative***

Sent on: 12/17/14		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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