



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Martin PERMIT NO.: SLAS-59-03 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: 05/05/15

Date of Last Inspection: 10/30/14

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 INFORMATION:

Name: *Mort Hurst*
Address: *Same as above*
Telephone: *252-7954782*
Email address:

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

STATUS OF PERMIT: *Active* **EXPIRES:** *07/30/19*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 10/30/14.

<p><u>OBSERVED VIOLATIONS:</u> NONE</p> <p>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 also 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.</p>

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AREAS OF CONCERN AND COMMENTS:

1. The required signage is present before you get to the site.
2. The access road is well maintained.
3. All three permitted fields are clearly marked.
4. All septage discharges within the permitted boundaries of the fields.
5. No application issues noticed today.
6. The small grain had been removed off of Field 3.
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 issues noted today.

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

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

Phone: (919) 707-8283.

Sent on: 07/05/16		Email		Hand delivery	X	US Mail		Certified No. []
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