



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Martin PERMIT NO.:5901-CDLF-1995 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods	X	Incin		T&P		FIRM		
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: July 27, 2016

Date of Last Inspection: March 07, 2016

FACILITY NAME AND ADDRESS:

GPS COORDINATES: N: 35.86476 E: -77.09524

FACILITY CONTACT NAME AND PHONE NUMBER:

David Bone – Martin County Manager
P.O. Box 668
Williamston, NC 27892

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

David Bone – Martin County Manager
John College - DWM

STATUS OF PERMIT:

PURPOSE OF SITE VISIT:

Partial Comprehensive Compliance Inspection / Technical Assistance

STATUS OF PAST NOTED VIOLATIONS:

None

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 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.

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ADDITIONAL COMMENTS:

- 1 – This facility Inspection was at the request of David Bone (Martin Co. Manager) due to the resignation of Landfill Supervisor (Maurice Robinson) to update Mr. Bone with any issued. Mr. Bone will be monitoring CDLF in the interim until a new facility manager can be hired.
- 2 – Need to Mow Closed MSWLF and check to see if all edge of waste markers up and present and correct also for inspection of the toe for potential leachate issues. Will check during next Comprehensive Facility Inspection.
- 3 – Mr. Bone was made aware of high limits on last Ground Water analysis. Contact DWR for information.
- 4 – No violations noted during this Inspection.
- 5 – Overall site looks good.
- 6 – Facility has 2 certified Operators: Johnny Rascoe, expires 12/06/18, Ronald Brownfield, expires 10/19/19.
- 7 – Working face is small in area. Cover appears to be in compliance. Site has dried out a lot since the last Inspection on March 07, 2016 when more cover was needed.
- 8 – Scrap tire trailer being exchanged today during this Inspection.

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

John College

Phone: 919-268-1524
Email: john.college@ncdenr.gov

Environmental Senior Specialist
Regional Representative

Sent on: August 05, 2016	X	Email		Hand delivery		US Mail	Certified No. []
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- Copies:
- * Andrew Hammonds – Eastern District Supervisor
 - * Jessica Montie – Compliance Officer

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- Cover pile and working face.



- Wells locked and Electronics site.

