



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		HHW		White goods	X	Incin		T&P		FIRM	
CDLF	X	Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: August 24, 2016 Date of Last Inspection: July 27, 2016

FACILITY NAME AND ADDRESS:

Martin County C&DLF
1445 Landfill Rd.
Williamston, North Carolina 27892

GPS COORDINATES: N: 35.86476 E: - 77.09524

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Justin Harrison – Landfill Manager
Telephone: 252-792-1240, office & 252-799-6552, cell
Email Address: jharrison@martincountyncgov.com

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

John College – DWM
Justin Harrison – Landfill Manager

STATUS OF PERMIT:

Active, the Permit to Operate was issued on August 6, 2012 and is set to expire December 19, 2016. No later than July 19, 2016 Martin Co. must submit to the Section documents for a permit amendment. This permit approves a modified facility plan that increases the slopes to 3.1 and adds one acre to the boundary and is for Fill Sequences 1.

PURPOSE OF SITE VISIT:

Partial Facility Compliance Inspection

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) 1 - The Permit and Operations Plan were on site and available for review. The operator has set up a drawer for SWS files.
- 2) The hours of operation are 8AM-4:30PM, MF and 8AM to 12PM Saturday.
- 3) Facility has appropriate signage and is secured by locked gates.
- 4) The service area is Martin Co.
- 5) Scrap tires are being stored in closed trailers and are generally being managed well.
- 6) The certified operators are: Johnny Rascoe, expires 12/06/18; Ronald Brownfield, expires 10/19/16.
- 7) CFC containing white goods are being separated from the non CFC containing white goods, stacked neatly and numbered. FOSS Recycling is collecting the white goods and is providing records of CFC removal.
- 8) The last GW monitoring event was in 11/16/15. The GW Monitoring Wells were locked as required.
- 9) Electronics (Recyclables) are being stored under a shelter.
- 10) Scrap metal & white goods area on concrete pad and looks to be managed well.
- 11) Last surface monitoring was completed on 07/13/16.
- 12) A Methane Monitoring Plan is included in the new permit. Methane wells were monitored quarterly in 2014 & 2015. Gas wells monitored on 02/29/16 and gas monitoring was completed on 08/11/16.
- 13) **Need to Clear off trees and vegetation on West and North side slopes to be able to reset Edge of Waste markers. Reset all missing markers. Digital pictures attached.**
- 14) Working face is small and has good cover.
- 15) **This facility has a New Landfill Manager, Justin Harrison as of 08/2016. To be Certified ASAP.**

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 29, 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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- Signage and Gate.



- White Goods and Scrap Metal



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- West Corner with Edge of Waste Marker. West side slope just passed Edge of waste marker.
Note trees and vegetation on right of path.

