



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-MSWLF-1985 FILE TYPE: COMPLIANCE |
| Closed MSWLF | X | HHW | | White goods | | Incin | | T&P | | FIRM | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

Date of Site Inspection: August 24, 2016 Date of Last Inspection: Closure Letter – September 07, 1995

FACILITY NAME AND ADDRESS:

Martin County MSWLF /Closed
1445 Landfill Rd.
Williamston, North Carolina 27892

GPS COORDINATES: N:35.86476 E: -77.09524

GPS data from active CDLF.

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:

Inactive / Closed

PURPOSE OF SITE VISIT:

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 – This facility inspection was done to check progress of mowing and to evaluate with New Landfill Manager – Justin Harrison.
- 2 – The mowing has almost been completed. There are still some areas that will need to be cut to the toe of the landfill. Some may be large trees.
- 3 – **Need to have ALL Edge of Waste Markers reinstalled as to find the total footprint of his site.**
- 4 – **There are several low areas that need to be filled and re-seeded.**
- 5 – Overall area that could be inspected, was not in very bad shape other than the above noted items.
- 6 – Digital pictures taken.
- 7 – Will do a follow up inspection in the next 4 months unless requested to come back sooner from Martin County.

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



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. [] |
|--------------------------|---|-------|--|---------------|--|---------|-------------------|

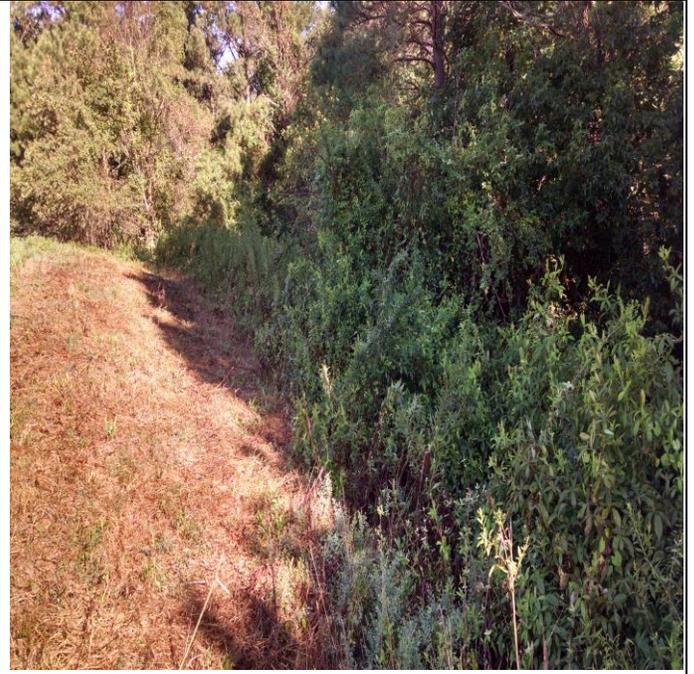
Copies: * Andrew Hammonds – Eastern District Supervisor
 * Jessica Montie – Compliance Officer

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- Low area on Top.

Trees on Side Slope



- Erosion on Edge

Trees on Side Slope

