



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS	COUNTY: Martin PERMIT NO.: 59-01 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: March 07, 2016

Date of Last Inspection: September 11, 2013

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: Maurice Robinson
Telephone: 252-792-1240, office & 252-799-7170, cell
Email address: mrobinson@martincountyncgov.com
Fax: 252-792-7477

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Maurice Robinson – Landfill Manager
John College, NCDEQ – DWM - Solid Waste Section

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 approves a modified facility plan that increases the slopes to 3, adds one acre to the boundary and is for Fill Sequences 1.

PURPOSE OF SITE VISIT:

Partial 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 and were reviewed. 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) The service area is Martin Co.
- 4) Scrap tires are being stored in closed trailers and are generally being managed well.
- 5) The certified operators are: Maurice Robinson, expires 10/16/18; Johnny Rascoe, expires 12/06/18; Ronald Brownfield, expires 10/19/16.
- 6) 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.
- 7) Waste Screening records are good and detailed.
- 8) The last GW monitoring event was in 11/16/15. The GW Monitoring Wells were locked as required.
- 9) The edge of waste markers are in place and acceptable. **Need to replace a few.**
- 10) Signage is according to the permit.
- 11) Electronics are being stored under a shelter.
- 12) A Methane Monitoring Plan is included in the new permit. Methane wells were monitored quarterly in 2014 & 2015. Last time monitored was 02/29/16.
- 13) Scrap metal & white goods area on concrete pad and looks to be managed well.
- 14) Working face of CDLF is small. Due to constant rainfall, the covering has been a challenge. Cover is not bad but as soon as the weather allows, please add a bit more cover. Small amount of surface water at toe.
- 15) Closed MSWLF has signage and appears to be maintained well. Watch small tree growth on side slopes.

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: March 14, 2016	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: * Jessica Montie – Compliance Officer

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Signage:



Gas and GW Monitoring Wells:



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Working Face:



Additional signage and gate:

