



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

| | | | | | | | | | | | | |
|--------------|-------------------------------------|-----------------------|-------------------------------------|---------------|-------------------------------------|---------------------|--|---------|--|------|--|---|
| Lined MSWLF | | LCID | | YW | <input checked="" type="checkbox"/> | Transfer | | Compost | | SLAS | | COUNTY: Martin PERMIT NO.: 59-01 FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | <input checked="" type="checkbox"/> | Incin | | T&P | | FIRM | | |
| CDLF | <input checked="" type="checkbox"/> | Tire T&P / Collection | <input checked="" type="checkbox"/> | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Audit: June 25, 2007.

Date of Last Audit: November 14, 2006

FACILITY NAME AND ADDRESS:

Martin County C&DLF
 Martin County Government Center
 P.O. Box 668
 Williamston, North Carolina 27892

GPS COORDINATES: (Decimal Degrees) N: 35.86476 **E:** 077.09524

FACILITY CONTACT NAME AND PHONE NUMBER:

James Jenkins 252 792 1240, Fax 252 792 7477

FACILITY CONTACT ADDRESS (IF DIFFERENT):

SAME

AUDIT PARTICIPANTS:

Ben Barnes Waste Management Specialist, James Jenkins Landfill manager.

STATUS OF PERMIT:

Active permit issued December 19, 2006, due for review on or before December 19, 2011.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a C&DLF

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

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AREAS OF CONCERN AND COMMENTS:

Certifications: James Jenkins expires 7/28/07, Johnnie Rascoe expires 12/6/ 2009, Casey Lee 12/6/2009

Service Area: Martin

Average Daily Tonnage: 60 TPD

- 1) Facility needs to do a better job covering waste.
- 2) Keep copy of county emergency management plan on site
- 3) Facility needs new sign that includes the hours of operation, permit number, emergency contact information as well as waste material that can and cannot be received.
- 4) If you county wants to use the mulch from the Equestrian Center at Martin Community College for daily cover, then a request for Alternative Daily Cover demonstration project must be submitted to the Division.
- 5) Make sure all ground water monitoring wells are locked.
- 6) Make sure that only waste generated by the construction and demolition of structures is accepted at the landfill.
- 7) Cover

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

_____ (signature) Phone: 919 508 8519.
Ben Barnes Regional Representative

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|---|---|-------|--|---------|--|-------------------|
| Delivered on : <u>June 27, 2007</u> by | X | email | | US Mail | | Certified No. [] |
|---|---|-------|--|---------|--|-------------------|

cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern District Supervisor
W. Russell Overman, Martin Co Manager, Martin Co. Government Center, P.O. Box 668, Williamston
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