



North Carolina Department of Environment and Natural Resources  
Division of Waste Management

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Governor

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Director

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February 25, 2011

Mr. Russell Overman  
Manager, Martin County  
305 East Main Street  
P.O. Box 668  
Williamston, NC 27892

Subject: Five-year Permit Amendment  
Martin County Construction and Demolition Landfill  
Martin County, Permit 59-01, Document Id 13010

Dear Mr. Overman:

This letter is to remind you that the Martin County Construction and Demolition Landfill Permit to Operate will expire on December 19, 2011. The Division of Waste Management, Solid Waste Section (Section), requests that a permit application be submitted four months before the expiration date. Therefore, the target date for submittal of the application is August 19, 2011.

North Carolina Waste Management Rules 15A NCAC 13B .0531-.0547 address construction and demolition debris landfills (C&DLF). These rules were put in place after the current permit was issued. An application for a permit amendment, i.e., a five-year review, must contain (1) an updated engineering plan prepared in accordance with Rule .0539, (2) an updated construction quality assurance plan prepared in accordance with Rule .0541, (3) an updated operation plan prepared in accordance with Rule .0542, (4) an updated closure and post-closure plan prepared in accordance with Rule .0543, and (5) an updated monitoring plan prepared in accordance with Rule .0544. If there is no construction planned, the engineering and construction quality assurance plan will not be required, but please note that in the application. The referenced rules can be viewed at the Section's Solid Waste Rules website, <http://portal.ncdenr.org/web/wm/sw/rules/rulelist>.

Ben Barnes, the environmental senior specialist assigned to the facility, and I visited the landfill on February 15, 2011. The purpose of the visit was to compare the current landfill operation with what we have in our records from previous submissions. Maurice Robertson gave us a tour of the facility describing the improvements that have been made since the last inspection. It was very beneficial and I appreciate his courtesy. We were unable to find an operations plan. I have not found one in our records and suspect it may not have existed. This needs to be corrected with this application. Also the closure and post-closure plans that were submitted to comply with Rule .0547 must be modified to address the comments and questions that were unanswered.

A second purpose of this letter is to ensure you are aware of a financial assurance requirement added with the enactment of Solid Waste Management Act of 2007. NCGS 130A-295.2(h) was added which requires the owner of a sanitary landfill to establish financial assurance sufficient to cover a minimum of three million dollars (\$3,000,000) in costs for potential assessment and corrective action at the facility. This is in addition to the costs for closure and post closure care. The Act stated the addition requirement would apply to the next permit review after August 1, 2009. This is applicable to the Martin County C&DLF at this five-year review.

We look forward to receiving the application. If you have any questions about the requirements, please contact me at (919) 508-8520 or by email at [pat.backus@ncdenr.gov](mailto:pat.backus@ncdenr.gov).

Sincerely,



Patricia M. Backus, P.E.  
Environmental Engineer  
Solid Waste Section

cc: Maurice Robinson, Martin County C&DLF Manager  
Ed Mussler, Permitting Branch Head  
Dennis Shackelford, Eastern District Supervisor  
Ben Barnes, Environmental Senior Specialist