



FACILITY COMPLIANCE AUDIT 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 Audit: July 18, 2011**Date of Last Audit:** March 4, 2010**FACILITY NAME AND ADDRESS:**

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

GPS COORDINATES: N: 35.86476 E: 077.09524**FACILITY CONTACT NAME AND PHONE NUMBER:**

Maurice Robinson 252 792 1240, Fax 252 792 7477, cell 252 799 7170
 Email: mrobinson@martincountyncgov.com

FACILITY CONTACT ADDRESS:

SAME

AUDIT PARTICIPANTS:

Ben Barnes, NCDENR, Solid Waste Section
 Maurice Robinson, Landfill Manager

STATUS OF PERMIT:

Active the PTO is set to expire on December 19, 2011. The application for a permit renewal should be submitted on or before August 19, 2011.

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

NONE

You are hereby 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 Statute or Regulations. For the violation(s) noted here, 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.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 5

STATUS OF PAST NOTED VIOLATIONS:

NONE

COMMENTS:

- 1) **The hours of operation** are 8AM-4:30PM, MF and 8AM to 12PM Saturday.
- 2) **The service** area is Martin Co.
- 3) **The average** amount of waste received at the facility is 9 Tons per Day.
- 4) **Scrap tires** are being stored in closed trailers and are generally being managed well.
- 5) **The certified operators** are: Maurice Robinson, expires 10/16/12; Johnny Rascoe, expires 12/6/11; Ronald Brownfield, expires 10/19/11; William Cullipher, expires 6/30/12; Roderick Bass, expires 6/30/12.
- 6) **CFC containing white goods** are separated from the non CFC containing white goods and stacked neatly. United Salvage of Roanoke Rapids is collecting the white goods and is providing records of CFC removal.
- 7) **Waste Screening** records are generally good.
- 8) **The latest Financial Assurance** letter was submitted to the Division on January 12, 2011. The total amount to be assured was \$1,437,838.
- 9) **The last GW monitoring** event was in May but the results had not been provided at the time of the audit. The GW Monitoring Wells were locked as required.
- 10) **Ditches** between the yard waste area and the C&D area have been cleaned of waste and opened. This condition was listed as a concern in the March 4, 2010 audit.
- 11) **Edge of waste markers** have been installed and look good. This condition was listed as a concern in the March 4, 2010 audit.
- 12) **Signage** is according to the permit.
- 13) **Pesticide containers** are being wrapped in plastic and labeled to identify the generator.
- 14) **Dirt piles behind white goods area** have been removed. This condition was listed as a concern in the March 4, 2010 audit.
- 15) **A non-potable water well** is located approximately 180 feet from the closed MSWLF.
- 16) **A Cover log** is being kept

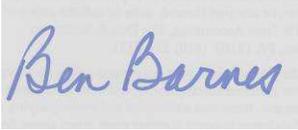
CONCERNS:

- 1) **Cover of the working face** needs to be improved. There were several areas on the top of the landfill that needed more cover.
- 2) **A Methane monitoring** *plan needs to be included in the new permit. The plan needs to be implemented as required.*
- 3) **Operation of the facility is much improved.**
- 4) **Records**, such as old audits were missing. This should be rectified when the new permit is issued. It is advisable to set up a file drawer for records needed in a state inspection. It is a requirement for records to be available at all times and this is a simple method to ensure this.
- 5) **Waste Screenings** indicate that the facility is taking some MSW. Only Construction and Demolition Waste Material can be accepted at the landfill.
- 6) **Drainage in the white goods pad** needs to improve so water does not pond on the pad.
- 7) **Equestrian Center Waste** is being stockpiled and used as occasional soil amendment.
- 8) **Slopes** of the closed area adjacent to the C&DLF need mowing.
- 9) **The Permit is set to expire on December 19, 2011** refer to a letter from the Division to Russell Overman and dated February 25, 2011.

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

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 5



Phone: 252 459 4502 email: ben.barnes@ncdenr.gov

Ben Barnes
Environmental Senior Specialist
Regional Representative

Delivered on: August 3, 2011 by		Hand delivery	X	Email		Certified No. []
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cc: Dennis Shackeford, Eastern District Supervisor
Shawn McKee, Compliance Officer
Pat Backus, Permitting Engineer



View of the front face of the landfill from the haul road facing north east



View of the north western slope of the operating area top of the landfill from the back side facing southwest

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 4 of 5



A closer view of the north western slope of the operating area top of the landfill from the back side facing southwest



View of the yard waste area facing southeast



The white goods area showing CFC containing white goods neatly arranged

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 5 of 5



Non-potable well near scale house on the north of
the scale house.