



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	COUNTY: Moore PERMIT NO.: N0658 FILE TYPE: Compliance
Closed MSWLF	HHW		White goods	Inciner	T&P	FIRM	
CDFL	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: March 24, 2010Date of Last Audit: May 27, 2009**FACILITY NAME AND ADDRESS:**

Charles Martin LCID Landfill
 Omni Drive
 West End, North Carolina 27376

GPS COORDINATES: N: 35.2015° E: -79.5814°**FACILITY CONTACT NAME AND PHONE NUMBER:**

Charles Martin, Owner & Operator
 (910) 673-1545

FACILITY CONTACT ADDRESS:

Charles Martin Associates, Inc.
 331 Martin Road
 Eagle Springs, North Carolina 27242-8173

AUDIT PARTICIPANTS:

Robert Hearn, Solid Waste Section
 Charles Martin, Owner/operator

STATUS OF PERMIT:

LCID Notification N0658 issued November 15, 2005

PURPOSE OF AUDIT:

Comprehensive audit

NOTICE OF VIOLATION:

(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:

(none)

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AREAS OF CONCERN AND COMMENTS:

1. Visited site accompanied by Mr. Martin. The entrance is at the south end of Omni Drive. This facility exists for the use of Mr. Martin and is not open to the public. The facility is sited on high ground in a shallow, former borrow area among undeveloped pasture and forest land, and is located approximately 2,500 ft. southeast of the gated entrance. The access road was observed to be in good shape. Mr. Martin explained that the landfill receives very low volumes of waste at the current time.

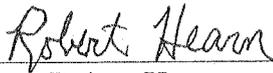
2. Approximately five loads of land-clearing waste were observed at the site, staged on ground approximately 100 feet away from the disposal area. All disposal operations should be contiguous and conducted within a landfill footprint of two (2) acres or less. Waste should be restricted to the smallest area feasible and compacted as densely as practical into the disposal cell, per Operational Requirement 15A NCAC 13B .0566(3) of the North Carolina Solid Waste Management Rules. Mr. Martin agreed to move this waste into the disposal area and maintain contiguous operations within a defined disposal area.

3. The disposal area appeared to occupy between one-half and one acre; Mr. Martin explained that the fill material extends only to a shallow depth and that no additional excavation occurred there upon establishment of the landfill area. No un-covered waste was observed in the disposal area. The landfill surface was observed to be adequately graded. The site is characterized by sandy soils, and no ponding, erosion, or other surface runoff issues were observed.

4. Vegetative cover was observed to be sparse over the filled area. Permanent vegetation adequate to control erosion should be established over inactive areas of the landfill, per Operational Requirement 15A NCAC 13B .0566(7).

5. The property was found to be gated and locked. No contact information exists at the entrance; a sign with the owner name and contact information should be located at the entrance, per Operational Requirement 15A NCAC 13B .0566(16).

Please contact me at the number below if you have any questions about this audit report.



Robert Hearn

Environmental Senior Specialist
Regional Representative

Phone: (919) 508-8525

cc: Mark Poindexter, Field Operations Branch Head
Jason Watkins, Central District Supervisor
Shawn McKee, Compliance Officer

Delivered on: 4/1/10 by		Hand delivery	x	US Mail		Certified Mail
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