

**SOLID WASTE SECTION PERMIT APPLICATION
COMPLIANCE REVIEW REQUEST
AND PERMIT FEE INVOICE REQUEST**

Submit to the Field Operations Branch Head (or Compliance Officer) and to Jeff Skabo

Review Requested by:	<u>Pat Backus</u>	Date Requested:	<u>February 14, 2012</u>
Name of facility and permit number	<u>5901-CDLF-1995 Martin County C&D Landfill</u>		
Applicant (Owner) Name	<u>Martin County</u>		
Description of Permit Request	<u>Permit amendment</u>		
Permit Fee Action	<u>C&D Landfill - <100,000 tpy --- \$ 9,000.</u>		
Date Application Received	<u>2/14/2012</u>		
Contact Name and Title	<u>Maurice Robinson, Landfill Manager</u>		
Company	<u>Martin County</u>		
911 Address	<u>1445 Landfill Road, Williamston, NC</u>		
Mailing Address	<u>P. O. Box 668</u>		
City/State/Zip	<u>Williamston, NC 27892</u>		
Parent Company	_____		
Known Subsidiaries	_____		
Other known names business has operated under	_____		
Known Counties of Operation	<u>Martin</u>		
Does the applicant have a past or current solid waste permit?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/>		
If Yes:	Facility Type: _____ Permit #: <u>59-01</u>		
Does the applicant have other DENR permits?	Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input checked="" type="checkbox"/>		
If Yes:	Division: _____ Facility Type: _____ Permit #: _____		
Did the permit applicant submit Financial Assurance cost estimates?	Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> N/a <input type="checkbox"/> Not Needed <input type="checkbox"/>		
Are the cost estimates sufficient?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/a <input type="checkbox"/>		
Other notes	_____		

Please confirm that the compliance review requirements for this application have been satisfied.

2.14.2012

c:\documents and settings\pmbacus.dwmnet\my documents\permits - processing\permit_parts\permit applicant compliance review.docx