



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW	<b>X</b>	Transfer		Compost		SLAS	<b>COUNTY:</b> Martin <b>PERMIT NO.:</b> 59-01 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods	<b>X</b>	Incineration		T&P		FIRM	
CDFL	<b>X</b>	Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** June 21, 2012

**Date of Last Inspection:** March 4, 2012

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:** N: 35.86476 E: 77.09524

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Maurice Robinson  
 Telephone: 252 792 1240 cell 252 799 7170  
 Email address: [mrobinson@martincountyncgov.com](mailto:mrobinson@martincountyncgov.com)  
 Fax: 252 792 7477

**FACILITY CONTACT ADDRESS:**

SAME

**PARTICIPANTS:**

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

**STATUS OF PERMIT:**

Expired, the permit was issued on December 19, 2006 and expired on December 19, 2011. Documents have been submitted to the Division for permit renewal and the new permit should be issued within a few days.

**PURPOSE OF SITE VISIT:**

Comprehensive Audit

**STATUS OF PAST NOTED VIOLATIONS:**

NONE

**OBSERVED VIOLATIONS:**

**NONE**

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

**ADDITIONAL COMMENTS**

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- 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) Records were available for review and were complete. The operator has set up a special file drawer for SWS records.
- 5) Scrap tires are being stored in closed trailers and are generally being managed well.
- 6) The certified operators are: Maurice Robinson, expires 10/16/12; Johnny Rascoe, expires 12/6/12; Ronald Brownfield, expires 10/19/12; William Cullipher, expires 6/30/12; Roderick Bass, expires 6/30/12.
- 7) 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.
- 8) Waste Screening records are generally good a load is inspected approximately every 5 days.
- 9) The latest Financial Assurance letter was submitted to the Division on January 12, 2011. The total amount to be assured was \$1,437,838.
- 10) The last GW monitoring event was in June 7, 2012 but the results had not been provided at the time of the audit. The GW Monitoring Wells were locked as required.
- 11) The edge of waste markers are acceptable.
- 12) Signage is according to the permit.
- 13) Pesticide containers are being wrapped in plastic and labeled to identity the generator.
- 14) A non-potable water well is located approximately 180 feet from the closed MSWLF.
- 15) A cover log is being kept the last documented cover was 6/18/ 2012.
- 16) **Cover of the working face needs to be improved. There were several areas on the top of the landfill that needed more cover.**
- 17) **A Methane Monitoring Plan is included in the new permit. The plan needs to be implemented as required.**
- 18) **Drainage in the white goods pad needs to improve so water does not pond on the pad.**
- 19) **Equestrian Center Waste must be stockpiled and composted before being utilized.**
- 20) **Slopes of the closed area adjacent to the C&DLF need mowing.**
- 21) **The drainage area at the base of the landfill needs to be reworked so that runoff is transported to the sedimentation basin.**

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

*Ben Barnes*

Phone: 252 459 4502 email: [ben.barnes@ncdenr.gov](mailto:ben.barnes@ncdenr.gov)

*Ben Barnes*  
 Environmental Senior Specialist  
**Regional Representative**

Sent on: July 20, 2012	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies: Mark Poindexter, Field Operations Branch Head  
 Dennis Shackelford, Eastern District Supervisor  
 Jessica Montie, Compliance Officer

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Uncovered waste on top of the landfill



Uncovered waste on top of the landfill



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