FAC. FILE
MARTIN CO.
CD

BOARD OF COMMISSIONERS

W. DAVID CANNON, CHAIRMAN
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COUNTY MANAGER

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CLERK TO THE BOARD

P.O. BOX 668
WILLIAMSTON, NC 27892
(919) 792-1901

Permit No.	Scan Date	DIN
5901-CDLF-1995	August 9, 2012	17012

January 30, 1995

Mr. James C. Coffey, Supervisor
North Carolina Department of Environment,
Health, and Natural Resources
Permitting Branch
Solid Waste Section
Post Office Box 27687
Raleigh, North Carolina 27611-7687

Dear Mr. Coffey:

Enclosed please find two copies of Permit Number 59-01, Solid Waste Permit for the County of Martin to construct and operate a Construction and Demolition Landfill. The original copy of the permit has been recorded in the Register of Deed's office. Also enclosed is a certified copy of this registered permit which shows the seal of the Register of Deeds.

If you have any questions regarding these documents, please call me at (919) 792-1901.

Sincerely,

Donnie H Pittman

Donnie H. Pittman
County Manager

DHP/lh

Enclosures

FEB 1995
Received
Solid Waste
Section

BOOK Y- 14 PAGE 425

Permit No.	Scan Date	DIN
5901-CDLF-1995	August 9, 2012	17012

PERMIT NO. 59-01
DATE ISSUED 01-11-95

STATE OF NORTH CAROLINA

DEPARTMENT OF ENVIRONMENT, HEALTH, AND NATURAL RESOURCES

DIVISION OF SOLID WASTE MANAGEMENT

P.O. BOX 27687 RALEIGH, NC 27611

SOLID WASTE PERMIT

COUNTY OF MARTIN

is hereby issued a permit to construct and operate

Construction and Demolition Landfill

located

off of SR 1440, Williamston,
Martin County

in accordance with Article 9, Chapter 130A, of the General Statutes of North Carolina and all rules promulgated thereunder and subject to the conditions set forth in this permit.

James C. Coffey

James C. Coffey, Supervisor
Permitting Branch
Solid Waste Section

BOOK Y- 14 PAGE 426

PERMIT NO. 59-01
DATE ISSUED 01-11-95

SOLID WASTE PERMIT

Permit to Construct and Operate
COUNTY OF MARTIN
Construction and Demolition Debris Landfill

CONDITIONS OF PERMIT:

GENERAL

1. This permit shall not be effective unless the certified copy is filed in the Register of Deeds Office, in the grantor index under the name of the owner of the land in the county or counties in which the land is located. After recordation, the certified copy shall be returned to the Solid Waste Section and shall have indicated on it the page and book number, date of recordation, and the Register's seal.

2. When this property is sold, leased, conveyed or transferred, the deed or other instrument of transfer shall contain in the description section in no smaller type than that used in the body of the deed or instrument, a statement that the property has been used as a sanitary landfill.

3. This permit will be subject to review every five years as per 15A NCAC 13B .0201(c), according to the issuance date of this permit. Modifications to the facility may be required in accordance with rules in effect at the time of review.

4. The approved plan is described by Attachment 1, "List of Documents for Approved Plan". Where discrepancies may exist, the most recent submittal and the Conditions of Permit shall govern. Some components of the approved plan are reiterated in the Conditions of Permit.

5. This permit is not transferable.

CONSTRUCTION AND OPERATION

1. This permit is for development of a Construction and Demolition Landfill, Cells 1-3, in accordance with the approved plan. At the end of the five-year period, Martin County may apply for an expansion, to include cells 4 thru 8, but will be subject to all rules in effect at that time.

2. This solid waste management facility is permitted to receive the following waste types:

   a. Land-clearing debris as defined in G.S. 130A-290, specifically, solid waste which is generated solely from land-clearing activities, such as stumps, trees, etc.;
   b. Inert debris defined as solid waste which consists solely of material that is virtually inert, such as brick, concrete, rock and clean soil; and
   c. Asphalt in accordance with G.S. 130-294(m).
   d. Construction and demolition debris defined as solid waste resulting solely from construction, remodeling, repair or demolition operations on pavement, buildings, or other structures.

   Yard trash as defined in G.S. 130A-290, shall not be disposed in the landfill area.

3. All sedimentation/erosion control activities will be conducted in accordance with the Sedimentation Control Act codified at 15 NCAC 4. Native vegetation shall be established on the completed landfill.

4. The following requirements shall be met prior to operation of this facility:

   a. Site preparation shall be in accordance with the construction plan, and the conditions specified herein.
   b. Site inspection shall be made by a representative of the Division of Solid Waste Management (DSWM).
   c. Signs shall be posted at the facility in accordance with the Access and Safety Requirements under Operation Condition No. 5 listed below.
   d. Groundwater monitoring wells (see Monitoring and Reporting Requirements) shall be installed. A baseline sampling for water quality shall be performed. Well construction records and sample analysis results shall be submitted to the Section Hydrogeologist for review and approval prior to operation of the facility as a C&D landfill.
   e. Recordation procedures for the permit shall be implemented as described above in General Conditions Numbers 1 and 2.

5. Operation of the C&D landfill units shall conform to the operating procedures described in the approved plan, in accordance with Section .0505 of the Solid Waste Management Rules, and in accordance with the following requirement(on page 7):

Waste Acceptance and Disposal

a. The facility shall accept only those solid wastes which it is permitted to receive.

b. No **municipal solid waste(MSW)**, hazardous waste, or liquid waste shall be accepted for disposal.

c. The permittee shall implement a program at the facility for detecting and preventing the disposal of **MSW**, hazardous or liquid wastes. The program shall include, at a minimum:
   (i) Random inspections of incoming loads or other comparable procedures:
   (ii) Records of any inspections;
   (iii) Training of personnel to recognize hazardous and liquid wastes;
   (iv) Development of a contingency plan to properly manage any identified hazardous, liquid or MSW wastes; The plan must address identification, removal, storage, and final disposition of waste.

Cover Material Requirements

a. Operational soil cover of at least six inches shall be placed at least once per week or when the active area reaches 1/2 acre in size, which ever occurs first.

b. Areas which will not have additional waste placed on them for 12 months or more, but where final termination of operations has not occurred, shall be covered with a minimum of one foot of soil cover.

c. After final termination of disposal operations at the site or major part thereof, or upon revocation of a permit, the fill areas shall be covered with at least two feet of suitable compacted earth.

Access and Safety

a. The facility shall be adequately secured by means of gates, chains, berms, fences, or other security measures approved by the DSWM to prevent unauthorized entry.

b. An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.

c. The access road to the site shall be of all-weather construction and maintained in good condition.

d. Dust control measures shall be implemented when necessary.

e. Signs providing information on dumping procedures, the hours of operation, the permit number, and other pertinent information shall be posted at the site entrance.

f. Signs shall be posted stating that no MSW, hazardous waste or liquid waste can be received.

g. Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.
h. The removal of solid waste from the facility is prohibited unless the owner/operator approves and the removal is not performed on the working face.
i. Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein, except fiber drums containing asbestos.
j. Open burning of solid waste is prohibited.
k. The concentration of explosive gases generated at the facility shall not exceed:
   i. twenty-five percent of the lower explosive limit(LEL) for gases in site structures (excluding gas control or recovery system components; and
   ii. the lower explosive limit for gases at the facility boundary.

Erosion and Sedimentation Control
a. Adequate sedimentation and erosion control measures shall be practiced to prevent silt from leaving the site.
b. Adequate sedimentation and erosion control measures shall be practiced to prevent excessive on-site erosion.
c. Provisions for a vegetative ground cover sufficient to restrain erosion must be accomplished within 30 working days or 120 calendar days upon completion of any phase of C&D landfill development.

Drainage Control and Water Protection Requirements
a. Surface water shall be diverted from the operational area(working face).
b. Surface water shall not be impounded over or in waste.
c. A separation distance of at least four feet shall be maintained between waste and the ground-water table.
d. Solid waste shall not be disposed of in water.
e. Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to discharge of leachate to surface waters.

All pertinent landfill operating personnel will receive training and supervision necessary to properly operate this landfill.

6. Ground water quality at this facility is subject to the classification and remedial action provisions referenced in Rule .0503 (2)(d) of 15A NCAC 13B.

7. A closure and post-closure plan must be submitted for approval at least 90 days prior to closure or partial closure of any landfill unit. The plan must include all steps and measures necessary to close and maintain the facility in accordance with all rules in effect at that time. At a minimum, the plan shall address the following:

   a. Design of a final cover system;
   b. Construction and maintenance/operation of the final cover system and erosion control structures;
   c. Surface water, ground water, and explosive gas monitoring.

MONITORING AND REPORTING REQUIREMENTS

1. Ground-water monitoring wells and monitoring requirements for the C&D landfill units:

   a. Monitoring well design and construction shall conform to the specifications outlined in Attachment 2, "North Carolina Water Quality Monitoring Guidance Document for Solid Waste Facilities".
   b. A total of four locations as illustrated in the approved plan shall be established to monitor the facility.
   c. A geologist shall be in the field to supervise well installation. The exact locations, screened intervals, and nesting of the wells shall be established after consultation with the SWS Hydrogeologist at the time of well installation.
   d. For each monitoring well constructed, a well completion record shall be submitted to DSWM within 30 days upon completion.
   e. Prior to the acceptance of any waste at the facility, a baseline sampling event shall be completed.
   f. Sampling equipment, and procedures shall conform to specifications outlined in the above-referenced guidance document, (Attachment 2), and the current, attached parameters established by DSWM.
   g. In order to determine ground-water flow directions and rates, each monitoring well shall be surveyed, and hydraulic conductivity values and effective porosity values shall be established for the screened intervals for each monitoring well.
   h. The permittee shall sample the monitoring wells semi-annually or as directed by the SWS Hydrogeologist.
   i. A readily accessible unobstructed path shall be initially cleared and maintained so that four-wheel drive vehicles may access the monitoring wells at all times.

2. The permittee shall maintain a record of all monitoring events and analytical data. Reports of the analytical data for each water quality monitoring sampling event shall be submitted to DSWM in a timely manner.

3. The permittee shall maintain a record of the amount of solid waste received at the facility, compiled on a monthly basis. Scales shall be used to weigh the amount of waste received.

4. On or before 01 December 95(or at an earlier time as requested by the Solid Waste Section), and each year thereafter, the permittee shall report the amount of waste received (in tons) at this facility and disposed of in the landfill to the Solid Waste Section on forms prescribed by the Section. This report shall include the following information:

   a. The reporting period shall be for the previous year, beginning 01 July and ending on 30 June;
   b. The amount of waste received and landfilled in tons, compiled on a monthly basis, according to Condition 3 described above; and

5. All records shall be maintained on-site and made available to the SWS upon request.

ATTACHMENT 1

List of Documents for the Approved Plan

1. Construction Plan Application Proposed Construction/Demolition Landfill, Dated March 30, 1994.

2. Response to May 18, 1994 DSWM Preliminary Review Letter Proposed Construction/Demolition Landfill, Dated June 24,1994.

3. Work Plan for Field/Laboratory Exploration and Response to DSWM Hydrogeologic Review Comments DSWM Letter Dated June 20, 1994. Response Letter Dated July 26, 1994

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BOOK Y- 14 PAGE 433

CERTIFIED COPY OF SOLID WASTE PERMIT

I do hereby certify that the attached PERMIT is an exact and true copy of Permit No. 59-01.

James C Coffey

James C. Coffey, Supervisor
Permitting Branch
Solid Waste Section

North Carolina

Wake County

I, Gloria Henderson Garesabe a Notary Public for said County and State, do hereby certify that James C. Coffey, Solid Waste Section, personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

Witness my hand and official seal, this the 11th day of January, 1995.

OFFICIAL SEAL

GLORIA HENDERSON GARESABE NOTARY PUBLIC WAKE COUNTY, N. C.

Gloria Henderson Garesabe

NOTARY PUBLIC

My commission expires Nov. 7, 1996.

FILED AND RECORDED IN OFFICE OF
REGISTER OF DEEDS, MARTIN COUNTY,
WILLIAMSTON, N. C. AT 3:30 O'CLOCK
P. M. January 26 1995
IN BOOK Y-14 PAGE 425
Tina P. Manning By: Patricia B Griffin, Assist
REGISTER OF DEEDS

INDEXED

To: County Manager

PERMIT NO. 59-01
DATE ISSUED 01-11-95

STATE OF NORTH CAROLINA

DEPARTMENT OF ENVIRONMENT, HEALTH, AND NATURAL RESOURCES

DIVISION OF SOLID WASTE MANAGEMENT

P.O. BOX 27687 RALEIGH, NC 27611

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BOOK Y- 14 PAGE 433

CERTIFIED COPY OF SOLID WASTE PERMIT

I do hereby certify that the attached PERMIT is an exact and true copy of Permit No. 59-01.

James C. Coffey

James C. Coffey, Supervisor
Permitting Branch
Solid Waste Section

North Carolina

Wake County

I, Gloria Henderson Harnsabe a Notary Public for said County and State, do hereby certify that James C. Coffey, Solid Waste Section, personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

Witness my hand and official seal, this the 11th day of January, 1995.

OFFICIAL SEAL

GLORIA HENDERSON HARNSABE
NOTARY

Gloria Henderson Harnsabe

NOTARY PUBLIC