C&D

State of North Carolina
Department of Environment and Natural Resources
Division of Waste Management

CONSTRUCTION & DEMOLITION WASTE LANDFILL
Facility Annual Report
For the period of **July 1, 2011-June 30, 2012**

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2012 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

Facility Name: Martin County C&D Landfill Permit: 5901-CDLF-1995 ID: P0592

Facility Website (URL): www.martincountyncgov.com

Physical Address	Mailing Address
Street 1: 1445 Landfill Road	Street 1: PO Box 668
Street 2:	Street 2:
City: Williamston County: Martin	City: Williamston
State: North Carolina Zip: 27892	State: North Carolina Zip: 27892

Primary Facility Contact Person	Billing Contact Person
Name: Maurice Robinson	Name: Maurice Robinson
Phone: (252) 792-1240 Fax: (252) 789-4309	Phone: (252) 792-1240 Fax: (252) 789-4309
Email: mrobinson@martincountyncgov.com	Email: mrobinson@martincountyncgov.com

1. Tipping Fee: $32.00 per Ton (Attach a schedule of tipping fees if appropriate.)

2. Does the tip fee above include the $2.00 Solid Waste Tax? ☒ Yes ☐ No

3. What other activities occur at this facility? (check all that apply)

☒ Recycling/Reuse Collection ☒ Scrap Tire Collection ☒ White Goods Collection ☐ Household Hazardous Waste Collection

If you checked Recycling/Reuse Collection, please indicate the materials accepted and amount collected: (check all that apply and provide tonnages)

☐ Paper	tons	☐ Fluorescent lightbulbs	tons	☐ Used oil/oil filters	tons	☒ Steel Cans	tons
☐ Cardboard	tons	☐ PETE (#1) Plastic	tons	☐ Aluminum Cans	tons	☒ Other Metal	72.53 tons
☒ Wood	tons	☐ HDPE (#2) Plastic	tons	☒ Computer Equipment	4.78 tons	☒ Televisions	27.9 tons
☐ Glass	tons	☒ Concrete/rubble/asphalt	tons	☐ Gypsum/drywall	tons	☐ Other Plastic	tons
☐ Shingles	tons	☐ Other (specify)	The box marked wood is for limbs & pallets, other metal & Steel can fall under wht goo				

Airspace (Capacity): Questions in this section relate to all cells/units of the C&D facility operated under the current 4-digit permit number regardless of whether the cells/units are closed or are not contiguous at the time of this report. Tonnage questions must be based on scale records and cover the period between the opening date and the date of the last survey unless another time period is approved. Airspace measurements include weekly, intermediate and final cover.

4. Date Facility Last Surveyed: 6/11/12

5. Airspace Used (cubic yards): 106,929.21

6. Total Tons Disposed in Airspace Used (tons): 95,696.71

7. Did your facility stop receiving waste during this past Fiscal Year? ☐ Yes ☒ No

If so, please report the date this occurred:

8. Total waste landfilled at this facility during the period of July 1, 2011, through June 30, 2012. Indicate **tonnage** received by COUNTY of waste origin. If waste was received from a transfer station, indicate the COUNTY LOCATION OF THE TRANSFER STATION. Do not include waste diverted for recycling, reuse, mulching, or composting. Please indicate COUNTY and STATE, if received from another state.

Received From	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
	375.1	319.87	513.37	1,012.25	604.84	445.84	362.04	393.59	471.93	403.4	400.92	358.08	5,661.23

Grand Total 5,661.23

9. Are there SWANA or other certified operator(s) at this facility? ☒ Yes ☐ No
If yes, indicate the following:

Name: Maurice Robinson	Certification type and expiration date:	Certified Landfill Operations Specialist	10/16/2012
Name: Johnny Rascoe	Certification type and expiration date:	Certified Landfill Operations Specialist	12/06/2012
Name: Ronald Brownfield	Certification type and expiration date:	Certified Landfill Operations Specialist	10/19/2013
Name: William Cullipher	Certification type and expiration date:	Certified Public Weighmaster	06/30/2013
Name: Roderick Bass	Certification type and expiration date:	Certified Public Weighmaster	06/30/2013

10. Comments, suggestions or notes:

REMINDER: According to (G.S. 130A-309.09D(b)), this report must be sent to the Regional Environmental Senior Specialist for your area and a copy of this report must be sent to the County Manager of each county from which waste was received.

Please return your completed report to:

Ben Barnes
PO Box 8998
Rocky Mount, NC 27804-6998
phone: 252.459.4502 email: Ben.Barnes@ncdenr.gov

CERTIFICATION: I certify that the information provided is an accurate representation of the activity at this facility.

Signature: Maurice Robinson Digitally signed by Maurice Robinson DN: cn=Maurice Robinson, o=County of Martin, ou, email=mrobinson@martincountyncgov.com, c=US Date: 2012.06.12 15:19:42 -04'00' Date: 07/16/2012

Name: Maurice Robinson Title: Martin County Landfill Supervisor

Phone Number: (252) 792-1240 Email: mrobinson@martincountyncgov.com

NC DENR
Division of Waste Management - Solid Waste Section

Risk Assessment Form

Facility Name: Martin County C&D Landfill Permit: 5901-CDLF-1995

Address: 1445 Landfill Road

City: Williamston State: North Carolina Zip: 27892

Person completing Assessment: Maurice Robinson Date: 07/12/2012

Phone Number: (252) 792-1240 Fax: (252) 789-4309 Email: mrobinson@martincountyncgov.com

Instructions: Please indicate either *Yes or No* for each Receptor and Post Closure Maintenance question. Then please determine the distance or distances for each Receptor from the *Edge of Waste* (using range finders and/or GIS maps) and type that information into the form. Please attach additional information including GIS maps, lists of potable well locations, etc.

Receptors

1. Are there Residential Dwellings Within 1,500 feet of the Edge of Waste? ☐ Yes ☒ No

   If Yes, how many? _____

   What are the three closest distances from the *Edge of Waste*? _____ Feet _____ Feet _____ Feet

2. Are there Potable Wells Within 1,500 feet of the Edge of Waste? ☒ Yes ☐ No

   If Yes, how many? 1

   What are the three closest distances from the *Edge of Waste*? 168 Feet _____ Feet _____ Feet

3. Are there Community/Municipal Wells Within 1,500 feet of the Edge of Waste? ☐ Yes ☒ No

   If Yes, how many? _____

   What are the three closest distances from the *Edge of Waste*? _____ Feet _____ Feet _____ Feet

4. Are there Surface Water Bodies Within 1,500 feet of the Edge of Waste? ☒ Yes ☐ No

   If Yes, how many? 1

   What are the three closest distances from the *Edge of Waste*? 120 Feet _____ Feet _____ Feet

   Please list the names of the water bodies: Mill Branch

5. Is Public Water Available Within 1,500 feet of the Edge of Waste? ☐ Yes ☒ No

   If Yes, how many of the Residential Dwellings noted above are connected? _____

Corrective Measures

6. Is there an active methane extraction system (blower, flare, etc.)? ☐ Yes ☒ No

7. Is there a passive methane extraction system (trench, vents in cap, flare, etc.)? ☐ Yes ☒ No

8. Is there groundwater remediation taking place on site? ☐ Yes ☒ No

   If Yes, what is the specific remedial technology used? _____

Comments