



**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:** September 11, 2013

**Date of Last Inspection:** July 16, 2013

**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  
 David Bone, Martin Co. Manager

**STATUS OF PERMIT:**

Active, the Permit to Operate was issued on August 6, 2012 and is set to expire December 19, 2016. No later than July 19, 2016 Martin Co. must submit to the Section documents for a permit amendment. This approves a modified facility plan that increases the slopes to 3, 1 adds one acre to the boundary and is for Fill Sequences 1.

**PURPOSE OF SITE VISIT:**

Comprehensive Audit

**STATUS OF PAST NOTED VIOLATIONS:**

**15A NCAC 13B .0542 OPERATION PLAN AND REQUIREMENTS FOR C&DLF FACILITIES:** (f) (1)(3) *Resolved*, The waste on the surface of the landfill has been covered.

**15A NCAC 13B .0542 OPERATION PLAN AND REQUIREMENTS FOR C&DLF FACILITIES:** (1) (4) *Resolved*, The leachate breakout was repaired and a berm constructed at the base of the slope to prevent any leachate from leaving the site.

**15A NCAC 13B .0542 OPERATION PLAN AND REQUIREMENTS FOR C&DLF FACILITIES:** (d) (B) *Resolved*, A program of quarterly methane monitoring has been implemented

**OBSERVED VIOLATIONS:**

NONE

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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**

- 1) An email was sent by Robinson on August 28, 2013 outlining the steps the facility has taken to comply.
- 2) See Additional Comments Section from the July 16, 2013 inspection report.
- 3) The leachate contaminated soil was removed and placed back on the surface of the landfill. Due to the construction of the berm at the edge of the footprint further excavation would be counterproductive.
- 4) Soils has eroded and been trapped behind the berm. This needs to be removed before it over washes the berm. The berm needs to be dressed and stabilized with mulch or grass.
- 5) A method needs to be found to grade the drainage swale below the footprint of the landfill.

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

*Ben Barnes*

Phone: 252 236 4453 email: [ben.barnes@ncdenr.gov](mailto:ben.barnes@ncdenr.gov)

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

Sent on: October 1, 2013	X	Email		Hand delivery		US Mail	Certified No.
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Copies: Dennis Shackelford, Eastern District Supervisor  
 Jessica Montie, Compliance Officer  
 David Bone, Martin County Manager, P.O. Box 668, Williamston, NC 27892



Improved cover over surface of the landfill

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Improved cover over the surface of the landfill



previous inspection

The working face, much smaller than observed during the



Berm constructed to capture any future leachate breakout and prevent it leaving the footprint. Some of the cover has eroded and been dammed by the berm. This eroded material needs to be pulled back up the slope and the slope stabilized with mulch or grass. The berm also needs to be dressed and stabilized with mulch or some material to prevent the berm from being breached and eroded.