



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Carteret PERMIT NO.: 1602-MSWLF-1983 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Inspection: 11 March 2015

Date of Last Inspection: 26 March 2014

FACILITY NAME AND ADDRESS:

Carteret County MSW Landfill
 Landfill Road
 Newport, NC

GPS COORDINATES: N: 34.76177 E: -076.89540

FACILITY CONTACT NAME AND PHONE NUMBER:

Tony Cahoon; Carteret County Public Works Manager
 252.728.8595

FACILITY CONTACT ADDRESS:

Carteret County Public Works
 521 Hedrick Street
 Beaufort, NC 28516

Attn: Tony Cahoon

E-mail: tonyc@carteretcountync.gov

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Closed MSWLF under Subtitle D

PURPOSE OF SITE VISIT:

Partial Facility Compliance Inspection without records review

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

No violations were observed during this Facility Compliance Inspection; please see the ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

- 1) This Facility is a closed Municipal Solid Waste (MSW) Landfill.
- 2) The Facility access road is of all-weather construction and is being well maintained at this time.
- 3) The site is secured by a locked cable type gate at the Coastal Environmental Partnership property access and by a steel gate at the Facility entrance. The security gates were closed and locked upon my arrival and the Facility was secured from unauthorized access during this Facility Compliance Site Inspection.
- 4) No attendant was on-site during this Facility Compliance Inspection.
- 5) An all-weather perimeter road is maintained around the landfill for access to the Facility monitoring wells and to perform Facility maintenance and inspections.
- 6) Soil has been stockpiled adjacent to the landfill access road for use in repair and maintenance of the landfill cap system.
- 7) Highly visible edge-of-waste markers have been installed and are being maintained throughout the Facility as required.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

1602-20150311INSP

Page 2 of 5



- 8) Overall, the landfill has a well established and well maintained cover crop of native warm season grasses.



- 9) This Facility is mowed three times per year.

- 10) The landfill sideslopes are being maintained clear of trees and other woody vegetation.



- 11) Several areas of sparse cover crop were noted in various places around the top lift of the landfill. *Please repair these areas by seeding and mulching to establish a cover crop suitable to prevent erosion of your landfill cap system.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

1602-20150311INSP

Page 3 of 5



- 12) Areas of erosion were noted on the southeastern and northwestern landfill sideslopes. *Please work to repair these eroded areas by grading, seeding, and mulching as necessary to establish a groundcover suitable to prevent erosion of your landfill cap system. All repaired areas should be graded at a slope not greater than 3:1.



- 13) Areas of differential settlement were observed around the top lift of the landfill. Some of these areas were observed as retaining surface waters. *To prevent the ponding of surface waters on the landfill, please fill and grade these areas at a slope not greater than 3:1. All filled and graded areas should be seeded and mulched to establish a groundcover suitable to prevent erosion of your landfill cap system.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

1602-20150311INSP

Page 4 of 5



- 14) Some damage to the cover crop from mowing equipment was observed on the top lift of the landfill near the Facility Access Road. *Please repair these areas by grading, seeding, and mulching as soon as possible.



- 15) A hole has been dug on the northeastern sideslope by wildlife. *Please fill and compact this area with suitable soil and then seed and mulch the repair to establish a groundcover suitable to prevent erosion.



- 16) The Facility groundwater monitoring wells were reviewed during this Facility Compliance Inspection. All the wells were properly labeled, secured with locks, and had well maintained access.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

1602-20150311INSP

Page 5 of 5



- 17) The perimeter surface water drainage ditch is being maintained clear of brush and woody vegetation providing for positive drainage of surface waters from the Facility.
- 18) No off-site erosion was observed during this Facility Compliance Inspection.
- 19) *Corrective actions are required as a result of this Facility Compliance Inspection report.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection report.

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on: <u>16 March 2015</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
 Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

C: \2015\Carteret\Facilities\16-02\Inspections\1602-20150311INSP
 NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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