



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	COUNTY: Washington PERMIT NO.: 94-02 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill	X	Industrial Landfill		DEMO	SDTF	

Date of Site Inspection: 17 July 2014

Date of Last Inspection: 19 March 2014

FACILITY NAME AND ADDRESS:

Washington County MSW Landfill
 718 Landfill Rd
 Mackeys, NC 27970

GPS COORDINATES: N: 36.91693 E: 76.66715

FACILITY CONTACT NAME AND PHONE NUMBER:

Carl Critcher
 252.793.5615

FACILITY CONTACT ADDRESS:

Washington County Landfill
 PO Box 1007
 Plymouth, NC 27962

Attn: Director

E-mail: ccritcher@washconc.org

PARTICIPANTS:

Carl Critcher; Washington County Solid Waste
 Gene Biggs; Washington County Solid Waste
 Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Closed MSW Landfill and Scrap Tire Monofill

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 ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

- 1) This Facility is a closed Scrap Tire Monofill and a closed Municipal Solid Waste Landfill.
- 2) This Facility is secured by means of a gate at the facility entrance.
- 3) The Facility access road is of all-weather construction and is being maintained in overall good condition.
- 4) Permanent edge-of-waste markers have been installed as required and are being maintained around the toe of the landfill disposal area.
- 5) No areas of ponding or standing water were observed on the closed landfill.
- 6) Overall, this Facility has a well-established cover crop of native warm season grasses.

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- 7) The Facility cover crop is mowed quarterly. Portions of the cover crop have recently been mowed.



- 8) Small trees, brush, and other woody type vegetation was observed growing on some of the landfill sideslopes. *Plans need to be underway for the mowing of these areas and the removal of all trees, brush, and woody type vegetation. After mowing, please maintain all Facility sideslopes free of trees, brush, and other woody vegetation.



- 9) Inert debris consisting of waste concrete, concrete block, asphalt scrap, and waste brick is stored on-site for crushing/re-use. *Please note that the State rules regarding recovered materials state that for a material to qualify as a recovered material, the majority of the material (51% or more) must be sold, used, or re-used within twelve months of staging on-site.

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- 10) The groundwater monitoring wells were observed during this Facility Compliance Inspection. All the wells were readily accessible, painted with high visibility paint, properly labeled, and secured with functional locks.
- 11) *Corrective actions are needed 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>22 July 2014</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: \2014\Washington\Facilities\94-02\Inspections\9402-20140717INSP
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One
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Naturally