



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>										
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	<b>COUNTY:</b> Washington <b>PERMIT NO.:</b> 9402-MSWLF-1980 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF	<b>X</b>	HHW		White goods		Incin		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill	<b>X</b>	Industrial Landfill		DEMO	SDTF	

**Date of Site Inspection:** 3 December 2014      **Date of Last Inspection:** 17 July 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](mailto: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 the 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) 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. \*Some of the wells will need to be repainted in the near future.
- 6) Inert debris consisting of waste concrete, concrete block, asphalt scrap, and waste brick is stored on-site for crushing/re-use.

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- 7) Facility personnel were on-site loading and transporting inert debris to the active Washington County C&D Landfill for use in constructing a new access ramp for the next phase of operations.



- 8) Soil has been stockpiled on the top lift of the landfill for use in grading and repair operations.



- 9) Facility personnel have repaired areas of differential settlement in various areas around the landfill. \*Please continue to monitor the landfill for areas of differential settlement and make repairs to these areas as needed.

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- 10) Several small areas of ponding or standing water were observed on the top lift of the landfill. \*As per our conversation, please continue working to fill and grade these areas to promote positive drainage of surface waters away from the landfill.



- 11) Overall, this Facility has a well-established cover crop of native warm season grasses.



- 12) The Facility cover crop is mowed quarterly.  
13) \*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.

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***REGIONAL REPRESENTATIVE***

<b>Delivered on : <u>5 December 2014</u> by</b>	X	Electronic delivery		US Mail		Certified No. [ ]
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CC: Dennis E Shackelford; Eastern District Supervisor/SWS: [dennis.shackelford@ncdenr.gov](mailto:dennis.shackelford@ncdenr.gov)  
Jessica Montie; Chief Compliance Officer/SWS: [jessica.montie@ncdenr.gov](mailto:jessica.montie@ncdenr.gov)

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