



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW T&P	<b>X</b>	Transfer		Compost		SLAS		<b>COUNTY:</b> Washington <b>PERMIT NO.:</b> 9404-CDLF-1996 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods	<b>X</b>	Incineration		T&P		FIRM		
CDLF	<b>X</b>	Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Inspection:** 3 December 2014

**Date of Last Inspection:** 17 July 2014

**FACILITY NAME AND ADDRESS:**

Washington County C&D Landfill  
 718 Landfill Rd  
 Mackeys, NC 27970

**GPS COORDINATES:** N: 35.91866 E: 76.66496

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Carl Critcher  
 252.793.5615

**FACILITY CONTACT ADDRESS:**

Director; Washington County Landfill  
 PO Box 1007  
 Plymouth, NC 27962  
 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:**

Active; Permit to Operate (PTO) Phase 1 issued 28 June 2012; PTO Phase II issued 1 November 2013. The PTO Phase I and Phase II expires 28 June 2017. Pursuant to 15A NCAC 13B .0201(g); a complete permit review request including updated Facility, operations, and waste screening plans is due on or before 30 December 2016. This application must comply with the rules and regulations in effect at the time of the application.

**PURPOSE OF SITE VISIT:**

Partial Facility Compliance Inspection without records review

**STATUS OF PAST NOTED VIOLATIONS:**

None applicable

**OBSERVED VIOLATIONS:**

No violations observed during this Facility Compliance Inspection. Please see ADDITIONAL COMMENTS section below.

**ADDITIONAL COMMENTS:**

- 1) This Facility is a Construction and Demolition Landfill, Yard Waste Notification, White Goods Collection, and Scrap Tire Collection facility.
- 2) This Facility is permitted to receive Construction and Demolition (C&D) waste, and Land Clearing Debris generated in Washington County.
- 3) This Facility does not accept asbestos containing waste.
- 4) This Facility is currently operating in Phase II.
- 5) The Facility is secured by means of a locked gate at the Facility entrance.
- 6) Proper signage is posted at the Facility entrance stating the permit number, emergency telephone number, the hours of operation, and listing acceptable and banned waste types.
- 7) Hours of operation for this facility are Monday through Friday 8:30 AM to 4:30 PM and Saturday 8:00 AM to 1:00 PM. Eleven Holidays are observed: New Year's Day, Martin Luther King Jr Day, Good Friday, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving (2 days), and Christmas (2 days).
- 8) The Facility access road is of all-weather construction and is being maintained in overall good condition at this time.

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- 9) This Facility is currently receiving +/- 3 tons of waste per day.
- 10) This Facility screens all incoming loads for unpermitted waste types.
- 11) The Land Clearing Debris Management Area was reviewed during this Facility Compliance Inspection.
- 12) All Landclearing Debris and other vegetative waste is staged on site for grinding and removal from the site for use as boiler fuel.
- 13) No grinding operations were in progress during this Facility Compliance Inspection.
- 14) The vegetative waste stockpile is being maintained in a safely manageable size.



- 15) Adequate access is being maintained around the vegetative waste stockpile for fire suppression and safety inspections.
- 16) The vegetative waste stockpile is being maintained at a minimum of 25' from all drainage ditches and swales, and a minimum 25' clear area is maintained around the processing area.
- 17) No unpermitted materials were observed in the vegetative debris management area during this Facility Compliance Inspection.



- 18) The recycling area was reviewed during this Facility Compliance Inspection. The white goods/metal recycling area is being well managed at this time:
  - All metal containing materials collected for recycling are deposited on-site on the concrete pad and are maintained in an orderly fashion until collected by the metal salvage contractor.
  - All Freon containing white goods are placed and maintained in an upright condition and are kept separate from non-Freon containing white goods/metals.
  - All recyclable electronics are maintained in an enclosed container and separate from the other recyclable materials.
- 19) All scrap tires are placed directly into a trailer for removal by direct haul to the scrap tire management facility. An adequate number of trailers are maintained on-site for the volume of scrap tires managed by this Facility.
- 20) 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.

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- 21) Inert materials are being brought on-site from the inert debris storage element of the Closed Washington County Landfill, permit #94-02 for use in building a new access road for the next phase of operations.
- 22) Permanent Edge of Waste Markers are in place around the footprint of the landfill and are being maintained as required.
- 23) Soil is being stockpiled on the top lift of the landfill in an area adjacent to the active working face for use as weekly cover.



- 24) Windblown debris is being well managed at this time.
- 25) Minimal windblown debris was observed on the landfill sideslopes and no windblown debris was observed leaving the Facility during this Facility Compliance Inspection.
- 26) The waste type was reviewed; only Construction & Demolition waste was observed and no unpermitted waste streams were noted in the active disposal area during this Facility Compliance Inspection.



- 27) \*Please continue to ensure that all waste is being covered with a minimum of six inches of soil at least once per week or when the active disposal area reaches ½ acre in size, whichever occurs first.
- 28) The outside slopes of the Phase II expansion area now have a cover crop established suitable to prevent erosion of the

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landfill cap system.



29) \*Corrective measures are required as a result of this Facility Compliance Inspection.

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](mailto:ray.williams@ncdenr.gov)

***REGIONAL REPRESENTATIVE***

<b>Delivered on : 5 December 2014 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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