



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Table with columns for unit types (Lined MSWLF, Closed MSWLF, CDLF, LCID, HHW, Tire T&P / Collection, YW, White goods, Tire Monofill, Transfer, Incin, Industrial Landfill, Compost, T&P, DEMO, SLAS, FIRM, SDTF) and a summary box for COUNTY: Pamlico, PERMIT NO.: 6902-MSWLF-1982, FILE TYPE: COMPLIANCE.

Date of Inspection: 23 August 2016

Date of Last Inspection: 17 November 2015

FACILITY NAME AND ADDRESS:

Pamlico County Landfill/Recycling Center
3291 Highway 306
Grantsboro, NC

GPS COORDINATES: N: 35.18794 E: -076.84944

FACILITY CONTACT NAME AND PHONE NUMBER:

Garry Cooper; Director, Pamlico County Solid Waste & Recycling
252.745.3283

FACILITY CONTACT ADDRESS:

Director
Pamlico County Solid Waste & Recycling
PO Box 776
Bayboro, NC 28515
E-mail: garry.cooper@pamlicocounty.org

PARTICIPANTS:

Ray Williams; NCDEQ-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 MSW Landfill, Recycling Collection Site, and Temporary Disaster Debris Management Site.
2) The site is secured by a gate at the Highway 306 entrance. This gate and access road is shared with the Coastal Environmental Partnership Pamlico County Transfer Station, which is located on the adjacent property. The gate was open upon my arrival and Facility personnel were on-site at the Landfill and the Recycling Center during this Facility Compliance Inspection.
3) The Facility access road is of all-weather construction and is being well maintained at this time.
4) A pesticide container collection area is maintained on-site outside of the disposal area. This area appears well

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maintained at this time. *Please continue to ensure that all used pesticide containers collected at the site are maintained within the storage bins and that the bins are maintained in such a way that any liquids leaking from the containers are contained inside the collection bins.

- 5) Scrap concrete is staged on-site in an area adjacent to the landfill for future grinding/crushing and 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 (75% or more) must be sold, used, or re-used within twelve months of staging at the site.
- 6) An oyster shell recycling bin is maintained separately in an area adjacent to the metal recycling area. Oyster shells are stored until collected for re-use in oyster habitat enhancement by NC Marine Fisheries.
- 7) The white goods/scrap metal recycling area was reviewed. All recycling operations are being maintained on the concrete pad at the eastern end of the landfill.
- 8) Recyclable metals are separated by type and maintained within separate bays on the concrete pad. All Freon containing materials are maintained separately from other recyclable metals. *Please continue to ensure that all Freon containing white goods are maintained in an upright condition until the Freon is properly collected for recycling.
- 9) Electronics are collected and maintained on a concrete pad adjacent to the maintenance shop. *The electronics collection area is in need of attention. All recyclable electronics need to be placed on pallets, shrink-wrapped, and maintained in an orderly manner on the concrete pad until removed from the Facility for recycling.



- 10) Used oil is collected and stored in a used oil drum under a shelter with secondary containment until collected by the used oil recycler. The secondary containment system appeared to be functioning properly during this Facility Compliance Inspection. *The used oil recycling area is in need of attention. The empty oil containers and filters need to be collected and either recycled or properly disposed.



- 11) The Facility monitoring wells were reviewed. All wells were readily accessible, secured with functioning locks, and properly labeled.

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- 12) A cover-crop of native warm season grasses has been established and overall is well maintained throughout the landfill.



- 13) The Facility cover-crop is mowed throughout the growing season as necessary.
- 14) Several small areas of differential settlement were observed along the southern sideslope. Please continue to monitor these areas to ensure that they do not collect surface waters. *If the ponding of surface waters is observed, please fill and grade these areas at a slope not greater than 3:1, and seed and mulch to establish a groundcover suitable to prevent erosion.
- 15) Areas of sparse cover were observed along the northern sideslope of the top lift. Erosion is continuing in these areas due to a lack of a sufficient cover crop. Portions of the problem areas have been repaired. *Please continue working to repair these areas by filling and grading, and then seeding and mulching to establish a groundcover suitable to prevent erosion of your landfill cap system.



- 16) No violations were observed during this Facility Compliance Inspection.
- 17) *Continued 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

Regional Representative

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Delivered on: <u>24 August 2016</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Andrew Hammonds; Eastern District Supervisor/SWS: andrew.hammonds@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov
Tim Buck; Pamlico County Manager: tim.buck@pamlicocounty.org

C: /2016/Pamlico/Facilities/69-02/Inspections/6902_INSP_20160823
NCDEQ DWM Laserfiche Online Document Management System: <http://edocs.deq.nc.gov/WasteManagement/Welcome.aspx>

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