



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Jones PERMIT NO.: 52-01 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: 9 September 2011 **Date of Last Inspection:** 19 May 2011

FACILITY NAME AND ADDRESS:

Jones County Landfill
 Landfill Rd (NC SR#1343)
 Trenton, NC

GPS COORDINATES: N: 35.05940 E: 77.34010

FACILITY CONTACT NAME AND PHONE NUMBER:

Franky J Howard; Manager, Jones County
 252.448.7571

FACILITY CONTACT ADDRESS:

Jones County Manager
 PO Box 340
 Trenton, NC 28585
 E-mail: fhoward@co.jones.nc.us

PARTICIPANTS:

Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Closed: Unlined MSW Landfill

PURPOSE OF SITE VISIT:

Partial Audit without records review to review Jones County temporary storm debris management area #DS52-005

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None

ADDITIONAL COMMENTS:

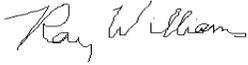
- 1) The site is secured by a locked gate at the facility entrance.
- 2) The facility access road is of all weather construction and is being well maintained at this time.
- 3) Permanent, highly visible, edge-of-waste markers have been installed delineating the waste disposal footprint.
- 4) High visibility markers have been installed adjacent to the facility's groundwater monitoring wells.
- 5) A cover crop of native warm season grasses has been established throughout the landfill. Overall, the cover crop has been well established and no areas of erosion were noted during this audit.
- 6) Storm generated vegetative debris is being brought on site and staged for management at the Jones County Temporary Disaster Debris Management Site TDDMS #DS52-005.
- 7) No violations were noted during this Facility Site Inspection.
- 8) Digital photographs were taken during this site visit; *please see photographs attached below.*

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52-01, 090911

Page 2 of 2

Please contact me if you have any questions or concerns regarding this inspection report.



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

Regional Representative

Delivered on : <u>28 September 2011</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov
Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Shawn McKee; Chief Compliance Officer/SWS: shawn.mckee@ncdenr.gov

C: \\2011\Jones\Facilities\52-01\Audits\52-01, 090911



Storm generated vegetative debris staged for management at the Jones County TDDMS #DS52-005