



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

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

**Date of Audit:** 7 April 2011

**Date of Last Audit:** 8 March 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:**

PO Box 340  
 Trenton, NC 28585  
 E-mail: [fhoward@co.jones.nc.us](mailto:fhoward@co.jones.nc.us)

**AUDIT PARTICIPANTS:**

Ray Williams; DENR-Solid Waste

**STATUS OF PERMIT:**

Closed: Unlined MSW Landfill

**PURPOSE OF AUDIT:**

Partial; follow-up audit to review corrective measures taken in response to FCAR 52-01, 030811

**NOTICE OF VIOLATION(S):**

None; *please see* AREAS OF CONCERN AND COMMENTS section below.

**STATUS OF PAST NOTED VIOLATIONS:**

None applicable

**AREAS OF CONCERN AND COMMENTS:**

- 1) This facility is a closed MSW Landfill.
- 2) The site is secured by a locked gate at the facility entrance.
- 3) The facility access road is of all weather construction and is being well maintained at this time.
- 4) Permanent edge-of-waste markers have not been installed. \*Within thirty days of receipt of this notice, please install permanent, highly visible, edge-of-waste markers delineating the landfill disposal area footprint.
- 5) \*To reduce the possibility of damage to the monitoring wells by facility maintenance equipment, the installation of high visibility markers and/or protective bollards adjacent to each well is recommended.
- 6) A coppice-type cover 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.
- 7) The facility has recently been mowed. All brush, woody vegetation, and trees have been removed from the

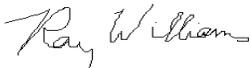
**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

52-01, 040711  
Page 2 of 3

landfill and ground for re-use as mulch.

- 8) The tires, scrap metal, storage tanks, and mixed refuse have been removed from the facility. The tires and mixed refuse were taken to the Jones County Solid Waste Department Trenton Convenience Site for proper management and all the recyclable metals were taken to a local scrap metal recycler.
- 9) The northeast sideslope has been re-covered and graded. \*Please seed and mulch this area to establish a groundcover suitable to prevent erosion of your landfill cap system.
- 10) CR Peele/Sitemaxx Construction Inc of Jacksonville, NC was on site during this audit grinding all the stockpiled concrete and brick for re-use by Jones County.
- 11) The load of unpermitted, grease trap type waste and mixed MSW refuse has been removed from the site and taken to the Jones County Solid Waste Department Trenton Convenience Site for proper disposal.
- 12) Digital photographs were taken during this audit; *please see photographs attached below.*
- 13) \*Continued corrective actions are needed as a result of this audit.

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



Ray Williams; Environmental Senior Specialist Phone: 910.796.7342 E-mail: [ray.williams@ncdenr.gov](mailto:ray.williams@ncdenr.gov)

***Regional Representative***

<b>Delivered on : <u>11 April 2011</u> by</b>		Electronic delivery	<b>X</b>	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)  
Donald Herndon; Chief Compliance Officer/SWS: [donald.herndon@ncdenr.gov](mailto:donald.herndon@ncdenr.gov)  
Wendy McNeil; FRO Administrative Services/SWS: [wendy.mcneil@ncdenr.gov](mailto:wendy.mcneil@ncdenr.gov)

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**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

52-01, 040711  
Page 3 of 3



Landfill cap, trees and woody brush removed; overall well established cover crop



Contractor grinding concrete and brick for re-use



Ground concrete staged for re-use/removal from site