



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY: Jones</b> <b>PERMIT NO.: 52-01</b> <b>FILE TYPE: COMPLIANCE</b>
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:** 19 May 2011

**Date of Last Audit:** 7 April 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 continued 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:**

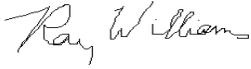
- 1) This facility is a closed MSW Landfill.
- 2) The site is secured by a locked gate at the facility entrance.
- 3) The facility access road is of all weather construction and is being well maintained at this time.
- 4) Permanent, highly visible, edge-of-waste markers have been installed delineating the waste disposal footprint.
- 5) High visibility markers have been installed adjacent to the facility's groundwater monitoring wells.
- 6) 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.
- 7) The northeast sideslope has been re-covered, graded, and seeded. However, sufficient germination of the seeded cover crop has not been accomplished. \*Please re-seed and mulch this area to establish a groundcover suitable to prevent erosion of your landfill cap system.

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- 8) All grinding/crushing operations have been concluded. Crushed concrete and brick have been staged on-site in an area adjacent to the landfill for re-use by Jones County.
- 9) Two small piles of waste screened from the crushed materials remains on-site. \*Please remove these materials from the site and transport them to a Permitted Facility for proper management.
- 10) Digital photographs were taken during this audit; *please see photographs attached below.*
- 11) \*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>23 May 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)  
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Edge of waste markers installed



Sideslope with well established cover



Monitoring well marked for visibility



Crushed concrete and brick staged for re-use/removal from site