



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

<b>UNIT TYPE:</b>											
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		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** 13 March 2012      **Date of Last Inspection:** 27 February 2012

**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](mailto: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

**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) Proper signage is posted 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) The landfill cover crop is mowed annually. The cover crop along the eastern sideslope has been mown since the last Facility Compliance Site Visit.
- 7) A cover crop of native warm season grasses has been established throughout the landfill. Overall, the cover crop has been well established; however, an area of sparse cover was noted on the northeast sideslope. \*Please grade, seed, and mulch this area to establish a groundcover suitable to prevent erosion of your landfill cap system. All repaired areas should be graded at a slope not greater than 3:1.
- 8) All storm generated vegetative debris brought on site has been disposed with a trench-type Air Curtain Burner (ACB) at

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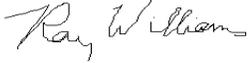
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the Jones County Temporary Disaster Debris Management Site TDDMS #DS52-005.

- 9) The ACB and all supportive equipment have been removed from the TDDMS.
- 10) All residual ash from the ACB operation has been removed from the site for proper disposal.
- 11) All debris management activities have concluded.
- 12) \*Corrective measures are required as a result of this Facility Compliance Site 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***

Delivered on : <u>21 March 2012</u> by	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)  
Chief Compliance Officer/SWS

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