



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY:</b> Carteret <b>PERMIT NO.:</b> 16-02 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF	<b>X</b>	HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 7 February 2013      **Date of Last Inspection:** 2 July 2012

**FACILITY NAME AND ADDRESS:**

Carteret County Closed MSW Landfill  
 Landfill Road  
 Newport, NC

**GPS COORDINATES:** **N:** 34.76177    **E:** 076.89540

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Bill Zaist  
 252.728.8406

**FACILITY CONTACT ADDRESS:**

Carteret County  
 Engineering Department  
 Courthouse Square  
 Beaufort, NC 28516

**Attn: Bill Zaist**  
 E-mail: [billz@carteretcountygov.org](mailto:billz@carteretcountygov.org)

**PARTICIPANTS:**

Ray Williams; NCDENR-Solid Waste

**STATUS OF PERMIT:**

Closed MSWLF under Subtitle D

**PURPOSE OF SITE VISIT:**

Partial Facility Audit without records review

**STATUS OF PAST NOTED VIOLATIONS:**

None applicable

**OBSERVED VIOLATIONS:**

None; please see ADDITIONAL COMMENTS section below.

**ADDITIONAL COMMENTS:**

- 1) This Facility is a closed MSW Landfill.
- 2) This Facility is mowed three times per year.
- 3) The site is secured by a locked cable at the Facility entrance. The cable was locked and the facility secured from unauthorized access during this Facility Compliance Site Inspection.
- 4) The Facility access road is of all-weather construction and is being well maintained at this time.
- 5) Soil has been stockpiled adjacent to the landfill access road for use in repair and maintenance of the landfill cap system.
- 6) Highly visible edge-of-waste markers are being maintained throughout the Facility.
- 7) An all-weather perimeter road is maintained around the landfill for access to the Facility monitoring wells and to perform Facility maintenance and inspections.
- 8) Overall, the landfill has a well-established and well maintained cover crop of native warm season grasses.
- 9) Areas of erosion were noted on the southern and western landfill sideslopes approximately halfway up from the toe of the slope. \*Please work to repair these eroded areas by grading, seeding, and mulching as necessary 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.

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- 10) The landfill sideslopes are being maintained clear of trees and other woody vegetation.
- 11) The perimeter surface water drainage ditch is being maintained clear of brush and woody vegetation providing for positive drainage of surface waters from the Facility.
- 12) No off-site erosion was observed during this Facility Compliance Inspection.
- 13) The Facility groundwater monitoring wells were reviewed during this Facility Compliance Inspection. All the wells were properly labeled, secured with locks, and had well maintained access.
- 14) \*Corrective actions are needed as a result of this Facility Compliance Inspection report.

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***

<b>Delivered on: 8 February 2013 by</b>	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)  
 Jessica Montie; Chief Compliance Officer/SWS: [jessica.montie@ncdenr.gov](mailto:jessica.montie@ncdenr.gov)

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