



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		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 30 January 2013

Date of Last Inspection: 13 March 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

PARTICIPANTS:

Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Closed: Unlined MSW Landfill

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Inspection

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 secured by a locked gate at the facility entrance. The gate was closed and locked upon my arrival and no attendant was present during the Facility Compliance Inspection.
- 3) Proper signage is posted at the facility entrance.
- 4) The facility access road is of all-weather construction and is being well maintained at this time.
- 5) Permanent, highly visible, edge-of-waste markers delineating the waste disposal footprint are being maintained as required.
- 6) The facility monitoring wells were reviewed. All wells were locked and labeled with permanently affixed tags. Access to the wells was stable and clear of brush.
- 7) Groundwater monitoring is being conducted as required. The most recent monitoring results on file were from the 19 July 2012 monitoring event conducted by Environment One, Inc. of Greenville NC.
- 8) High visibility markers are maintained adjacent to the Facility groundwater monitoring wells to prevent damage by maintenance equipment.
- 9) The landfill cover crop is mowed annually. *The western and southern Facility sideslopes are in need of mowing.

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- 10) A cover crop of native warm season grasses has been established throughout the landfill. Overall, the cover crop has been well established; however, small areas of sparse cover were noted throughout the landfill. *Please grade, seed, and mulch these areas 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.



- 11) *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

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

Regional Representative

Delivered on : <u>1 February 2013</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
 Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenro.gov

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