



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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

Date of Site Inspection: 10 July 2013

Date of Last Inspection: 7 February 2013

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@carteretcounty.gov

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) An all-weather perimeter road is maintained around the landfill for access to the Facility monitoring wells and to perform Facility maintenance and inspections.
- 6) 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.
- 7) Highly visible edge-of-waste markers are being maintained throughout the Facility.
- 8) The landfill sideslopes are being maintained clear of trees and other woody vegetation.
- 9) 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.
- 10) Overall, the landfill has a well-established and well maintained cover crop of native warm season grasses. However, several small areas of sparse cover crop were noted in various places around the top lift of the landfill. *Please repair these areas by seeding and mulching to establish a cover crop suitable to prevent erosion of your landfill cap system.

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- 11) Soil has been stockpiled adjacent to the landfill access road for use in repair and maintenance of the landfill cap system.
- 12) Small 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.



- 13) No off-site erosion was observed during this Facility Compliance Inspection.
- 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

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

Regional Representative

Delivered on: <u>12 July 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@ncdenr.gov

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