



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:**

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:** 18 February 2014

**Date of Last Inspection:** 17 July 2013

**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 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.
- 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) High visibility markers are maintained adjacent to the Facility groundwater monitoring wells to prevent damage by maintenance equipment.
- 8) 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.
- 9) The landfill cover crop is mowed annually. The Facility cover crop is in need of mowing. \*Plans need to be underway for the mowing of this Facility's cover crop.
- 10) Small trees and other woody vegetation have been allowed to grow in various areas of the landfill. \*Please remove all trees and other woody vegetation from the landfill.
- 11) Several loads of unpermitted materials have been disposed at the landfill. This unpermitted waste consisted of yard waste, yard trash, dimensional lumber, and household trash. \*Please collect this unpermitted waste and dispose of it at a Facility permitted to receive such wastes. Measures should be taken to ensure that this site is secured from the unlawful disposal of solid waste.

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**Solid Waste Section**

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12) \*Corrective measures are required as a result of this Facility Compliance 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](mailto:ray.williams@ncdenr.gov)

***Regional Representative***

<b>Delivered on :</b> <u>24 February 2014</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)  
 Jessica Montie; Chief Compliance Officer/SWS: [jessica.montie@ncdenro.gov](mailto:jessica.montie@ncdenro.gov)

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 NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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