



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		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 13 May 2014

Date of Last Inspection: 18 February 2014

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:

Partial Facility Compliance Inspection 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 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) The loads of unpermitted materials noted in the previous Facility Compliance Inspection Report (see 5201-20140218INSP) as being disposed at the landfill have been removed. However, more unpermitted waste consisting of yard waste, yard trash, dimensional lumber, and household trash has been disposed on site. *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.
- 9) 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.

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- 10) The landfill cover crop is mowed annually. Portions of the landfill cover crop have been mowed. *Please complete mowing operations as soon as possible.
- 11) 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.



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

Regional Representative

Delivered on : <u>27 May 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
 Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenro.gov

C: \2014\Jones\Facilities\52-01\Inspections\5201-20140513INSP
 NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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