



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY:</b> Washington <b>PERMIT NO.:</b> 94-02 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF	<b>X</b>	HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill	<b>X</b>	Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** 19 March 2014

**Date of Last Inspection:** 26 November 2013

**FACILITY NAME AND ADDRESS:**

Washington County MSW Landfill  
 718 Landfill Rd  
 Mackeys, NC 27970

**GPS COORDINATES:** N: 36.91693 E: 76.66715

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Carl Critcher  
 252.793.5615

**FACILITY CONTACT ADDRESS:**

Washington County Landfill  
 PO Box 1007  
 Plymouth, NC 27962

**Attn: Director**

E-mail: [ccritcher@washconc.org](mailto:ccritcher@washconc.org)

**PARTICIPANTS:**

Carl Critcher; Washington County Solid Waste  
 Gene Biggs; Washington County Solid Waste  
 Ray Williams; NCDENR-Solid Waste

**STATUS OF PERMIT:**

Closed MSW Landfill and Scrap Tire Monofill

**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 Scrap Tire Monofill and a closed Municipal Solid Waste Landfill.
- 2) This Facility is secured by means of a gate at the facility entrance.
- 3) The facility access road is of all-weather construction and is being maintained in overall good condition.
- 4) Inert debris consisting of waste concrete, concrete block, and brick is stored on-site for crushing/re-use. \*Please note that the State rules regarding recovered materials state that for a material to qualify as a recovered material, the majority of the material (51% or more) must be sold, used, or re-used within twelve months.
- 5) The groundwater monitoring wells were observed during this Facility Compliance Inspection. All the wells were readily accessible, painted with high visibility paint, properly labeled, and secured with functional locks.
- 6) Permanent edge-of-waste markers have been installed as required and are being maintained around the toe of the landfill.
- 7) Overall, this landfill has a well established vegetative cover of native warm season grasses.

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

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- 8) The Facility cover crop is mowed quarterly.
- 9) No areas of ponding or standing water were observed on the closed landfill.
- 10) \*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**

Delivered on : <u>25 March 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@ncdenr.gov](mailto:jessica.montie@ncdenr.gov)

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