



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW	X	Transfer		Compost		SLAS		COUNTY: Beaufort PERMIT NO.: 07-02 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Inspection: 24 July 2014

Date of Last Inspection: 09 October 2013

FACILITY NAME AND ADDRESS:

Beaufort County Closed MSW Landfill
 1342 Hawkins Beach Road
 Bath, NC 27808

GPS COORDINATES: **N:** 35.46735 **E:** 076.85943

FACILITY CONTACT NAME AND PHONE NUMBER:

Christina Smith
 252.975.0720

FACILITY CONTACT ADDRESS:

Beaufort County
 111 West 2nd Street
 Washington, NC 27889

Attn: Solid Waste

E-mail: christina.smith@co.beaufort.nc.us

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Closed MSWLF under Subtitle D

PURPOSE OF SITE VISIT:

Partial Facility Compliance Inspection without records review

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

No violations were observed during this Facility Compliance Inspection; please see ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

- 1) This Facility is a closed MSW Landfill, Landclearing and Inert Debris Landfill Notification, tire collection site, and Temporary Disaster Debris Management Site.
- 2) The site is secured by a locked gate at the Facility entrance.
- 3) The Facility access road is of all-weather construction and is being well maintained at this time.
- 4) The LCID Landfill Notification is currently inactive.
- 5) All vegetative waste brought on site is staged for grinding at the Yard Waste Notification element, notification #YWN-07-002. *Please see Facility Compliance Inspection YWN07002-20140724INSP.
- 6) The Scrap Tire Management Area was reviewed.
- 7) All scrap tire collection and management activities have been moved to the new Scrap Tire Management Area.
- 8) All scrap tires are placed in the concrete bunker lined collection area until placed into the transfer trailer for transport to Central Carolina Tire, permit #43-04 in Cameron, NC for final disposal.

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- 9) An adequate number of trailers are maintained on-site for the volume of tires managed by this Facility.
- 10) The Scrap Tire Management Area is being well maintained at this time.
- 11) Overall, the closed areas of the landfill are covered with a well-established cover crop of native warm season grasses.



- 12) Some small areas of sparse cover were observed in various areas around the landfill. *Please seed and mulch all areas of sparse cover to establish a groundcover suitable to prevent erosion of your landfill cap system.



- 13) No ponding water was observed on the landfill during this Facility Compliance Inspection.
- 14) Brush, small trees, and other woody vegetation were observed growing in the surface water ditch on the western side of the landfill. *Please removed all brush, trees, and other woody vegetation from this area and ensure that all Facility surface water ditches are maintained clear of brush and other obstructions.

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15) Facility monitoring wells were reviewed. *Please ensure that the area around all monitoring wells is maintained clear of brush and that all wells are properly labelled and secured with functioning locks.



16) The weather conditions during this Facility Compliance Inspection were clear and sunny.
 17) *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

Regional Representative

Delivered on : <u>28 July 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@ncdenr.gov

C: \2014\Beaufort\Facilities\07-02\Inspections\0702-20140724INSP
 NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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One
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Naturally