FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID T&P	X	YW		Transfer		Compost		SLAS	
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Beaufort
PERMIT NO.: 07-02
FILE TYPE: COMPLIANCE

Date of Site Inspection: 31 October 2011 **Date of Last Site Inspection:** 13 October 2011

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:
Jim Spain
252.946.9624

FACILITY CONTACT ADDRESS:
Beaufort County
123 West 3rd Street
Washington, NC 27889
Attn: Jim Spain
E-mail: Annette.clemmons@co.beaufort.nc.us

PARTICIPANTS:
Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:
Closed MSWLF under Subtitle D

PURPOSE OF SITE VISIT:
Partial Audit without records review to review Beaufort County temporary storm debris management area #DS07-007

STATUS OF PAST NOTED VIOLATIONS:
None applicable

OBSERVED VIOLATIONS:
None

ADDITIONAL COMMENTS:
1) This facility is a closed MSW Landfill and tire collection 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.
4) Storm generated vegetative debris is being brought on site and is being staged for grinding at the Beaufort County Vegetative Debris Management Site TSDMS #DS07-007.
5) Personnel from the Bowen Company of Belhaven were on site during this audit compacting piles of storm debris and preparing a working area for grinder set up and grinding operations.
6) Personnel were on-site screening incoming loads of storm debris for unpermitted wastes and directing traffic for efficient operation of the storm debris site.
7) Digital photographs were taken during this audit; *please see photographs attached below*.

Please contact me if you have any questions or concerns regarding this audit report.

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

Regional Representative

Delivered on : 1 November 2011 **by**	X	Electronic delivery		US Mail		Certified No. [_]

cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov
Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Shawn McKee; Chief Compliance Officer/SWS: shawn.mckee@ncdenr.gov

C: \2011\Beaufort\Facilities\07-02\Audits\07-02, 103111

Mats placed for equipment access

Vegetative storm debris staged for grinding

Vegetative storm debris staged for grinding