



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Date of Audit: 3 February 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 TELEPHONE NUMBER:

Paul Spruill
 252.946.0079

FACILITY CONTACT ADDRESS:

Beaufort County
 121 West 3rd Street
 Washington, NC 27889

Attn: County Manager

E-mail: paul.spruill@beaufort.nc.gov

AUDIT PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Closed MSWLF under Subtitle D

PURPOSE OF AUDIT:

Partial audit; Land Clearing Debris Treatment and Processing Notification and Tire Collection Elements reviewed only

NOTICE OF VIOLATION(S):

None; *please see* AREAS OF CONCERN AND COMMENTS section below

STATUS OF PAST NOTED VIOLATIONS:

None applicable

AREAS OF CONCERN AND COMMENTS:

- 1) This facility is a closed MSW Landfill, Land Clearing Debris Treatment and Processing Notification, 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) Several loads of unpermitted waste consisting of household trash, furniture, construction and demolition

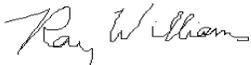
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

07-02, 0020311

Page 2 of 3

- materials, plastic buckets, and other miscellaneous refuse has been disposed at the yard waste site. *Please ensure that all unpermitted waste is removed from the facility and transported to a facility permitted to receive such wastes.
- 5) The Land Clearing Debris Treatment and Processing area appears to have exceeded the permissible volume of waste allowed. *Processing and removal of vegetative waste needs to be underway within thirty days of receipt of this report.
 - 6) Evidence of trespass was noted during this audit. ATV trails were observed throughout the facility. Several of the trails are causing damage to the landfill cap system. *Within thirty days of receipt of this report, actions need to be underway to provide for more adequate site security.
 - 7) The tire collection area needs attention. The pile is too large and tires have been deposited in a disorderly manner throughout the facility. Tires were observed in the surface water ditch and in the storm water basin. *Please collect all tires from the surface water ditch and the storm water basin and return them to the tire management area. It is strongly recommended that transfer trailers be utilized at the site. All scrap tires should be placed directly into transfer trailers and stored there until transfer to the permitted tire management facility.
 - 8) Household waste has been dumped outside of the old facility access gate along Hawkins Beach Road. *Please collect this waste and dispose of it properly.
 - 9) The Land Clearing Debris Treatment and Processing Notification for this facility has expired. *Please be advised that the owner or operator of any Land Clearing Debris Treatment and Processing Notification are required to submit a LAND CLEARING DEBRIS TREATMENT AND PROCESSING NOTIFICATION form by the 1st of June **annually** to the Solid Waste Section. A copy of the form is enclosed with this audit report.
 - 10) Digital photographs were taken during this audit; *please see photographs attached below.*
 - 11) *Corrective actions are needed as a result of this audit.

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



Ray Williams; Environmental Senior Specialist Phone: 910.796.7342 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on: <u>10 February 2011</u> by		Electronic delivery		US Mail	X	Certified No. [<u>7010 0290 0003</u> <u>0834 2786</u>]
------------------------------------------	--	---------------------	--	---------	---	-------------------------------------------------------------

cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov
Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Donald Herndon; Chief Compliance Officer/SWS: donald.herndon@ncdenr.gov
Wendy McNeil; FRO Administrative Services/SWS: wendy.mcneil@ncdenr.gov

C: \\2011\Beaufort\Facilities\07-02\Audits\07-02, 020311

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

07-02, 0020311
Page 3 of 3



Unpermitted waste at the LCID T&P element



Scrap tire area



Tires placed in the surface water ditch and the storm water basin



ATV damage to landfill cap



Waste disposed at the old facility entrance