



FACILITY COMPLIANCE INSPECTION 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		Incineration		T&P	X	FIRM	
CDLF		Tire Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Inspection: 3 January 2013

Date of Last Inspection: 14 November 2012

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:

Annette Clemmons
 252.946.9624

FACILITY CONTACT ADDRESS:

Beaufort County
 123 West 3rd Street
 Washington, NC 27889

Attn: Solid Waste

E-mail: Annette.clemmons@co.beaufort.nc.us

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Closed MSWLF under Subtitle D

Active; Annual Landclearing Debris Treatment and Processing Facility Notification issued 1 June 2012; expires 31 May 2013. A completed LCID T&P annual notification form is due on or before 1 June 2013.

PURPOSE OF SITE VISIT:

Partial Facility Compliance Inspection without records review

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None

ADDITIONAL COMMENTS:

- 1) This facility is a closed MSW Landfill, Land Clearing Debris Treatment & Processing 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 closed areas of the landfill are covered with a well-established cover crop of native warm season grasses.
- 5) The scrap tire management element was reviewed. *This area of your Facility needs better management. Trailers should be brought on-site and all tires placed directly into the trailers for direct haul to the scrap tire management Facility.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

0702-20130103INSP

Page 2 of 2



- 6) Vegetative waste is brought on site and staged for grinding at the LCID T&P Notification element, notification #TPN-07-002. No grinding operations were underway during this Facility Compliance Inspection.
- 7) The vegetative waste stockpile is approaching the maximum allowable size. *Plans need to be underway for the grinding of the vegetative waste stockpile by then end of the first quarter of 2013. The ground vegetative waste should be removed from the site and properly managed/reused.
- 8) The perimeter surface water ditches were clear of brush and woody vegetation.
- 9) Facility monitoring wells were reviewed. All wells were readily accessible and secured with locks.
- 10) *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>4 January 2013</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

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