



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

**UNIT TYPE:**

Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS		COUNTY: Beaufort PERMIT NO.: 07-02 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW		White goods		Incineration		T&P	<input checked="" type="checkbox"/>	FIRM		
CDFL		Tire Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Inspection:** 14 November 2012

**Date of Last Inspection:** 6 August 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 3<sup>rd</sup> Street  
 Washington, NC 27889

**Attn: Solid Waste**

E-mail: [Annette.clemmons@co.beaufort.nc.us](mailto: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 to review corrective measures taken in response to Facility Compliance Inspection Report 0702-20120806INSP

**STATUS OF PAST NOTED VIOLATIONS:**

None applicable

**OBSERVED VIOLATIONS:**

None

**ADDITIONAL COMMENTS:**

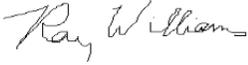
- 1) This facility is a closed MSW Landfill, Land Clearing Debris Treatment & Processing Notification, tire collection site, and Temporary Disaster Debris Management Site.
- 2) The site is secured by a locked gate at the facility entrance.
- 3) The facility access road is of all-weather construction and is being well maintained.
- 4) Vegetative waste is being 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.
- 5) The trees and woody vegetation noted as growing in and along the surface water ditch that runs along the western sideslope of the landfill have been removed.
- 6) The damaged facility monitoring well noted in the previous Inspection Report has been repaired. This well has been painted with high visibility paint, the cap has been replaced with a new lock installed, and the concrete pad has been replaced.
- 7) Digital photographs were taken during this Facility Compliance Inspection; *please see photographs attached below.*

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0702-20121114INSP

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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***

<b>Delivered on : <u>16 November 2012</u> by</b>	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)

C: \\2012\Beaufort\Facilities\07-02\Audits\0702-20121114INSP  
NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>



Monitoring well repainted, with new cap, lock, and concrete pad



Surface water ditch cleared of trees and woody vegetation