



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

**UNIT TYPE:**

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

**Date of Inspection:** 19 July 2013

**Date of Last Inspection:** 18 April 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 2<sup>nd</sup> Street  
 Washington, NC 27889

**Attn: Solid Waste**

E-mail: [christina.smith@co.beaufort.nc.us](mailto:christina.smith@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; expired 31 May 2013.

\*A completed Yard Waste Facility Annual Notification Form was due on or before 1 June 2013. Within thirty days of receipt of this Facility Compliance Inspection report, either cease operations, or complete and submit the Solid Waste Section Annual Yard Waste Facility Notification Form. For information concerning this form please contact Elizabeth Patterson; Environmental Technician with the Composting & Land Application Branch at 919.707.8286 or via e-mail at: [Elizabeth.Patterson@ncdenr.gov](mailto:Elizabeth.Patterson@ncdenr.gov)

**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) Overall, the closed areas of the landfill are covered with a well-established cover crop of native warm season grasses. However, areas of sparse cover were observed throughout the landfill. \*Please seed and mulch these areas to establish a groundcover suitable to prevent erosion of your landfill cap system.
- 5) 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.
- 6) \*This Facility is operating with an expired Annual Notification. Within thirty days of receipt of this Facility Compliance Inspection Report, please cease operations or submit the required Annual Yard Waste Facility Notification Form.

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- 7) The vegetative waste stockpile is approaching the maximum allowable size. \*Vegetative waste on-site needs to be ground/chipped and processed for composting or removed from the site for use as boiler fuel.



- 8) No ponding water was observed during this Facility Compliance Inspection.
- 9) 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.



- 10) The perimeter surface water ditches were clear of brush and woody vegetation.
- 11) Facility monitoring wells were reviewed. All wells were readily accessible and secured with locks, with the exception of well #14. The lock from this well has been broken off. \*Please ensure that all wells are secured with functioning locks.



- 12) \*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*

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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>24 July 2013</u> by</b>	X	Electronic delivery		US Mail		Certified No. <input type="text"/>
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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)

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NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>



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