



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

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

Date of Inspection: 09 October 2013

Date of Last Inspection: 19 July 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 2nd Street
 Washington, NC 27889

Attn: Solid Waste

E-mail: christina.smith@co.beaufort.nc.us

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Closed MSWLF under Subtitle D

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 and Inert Debris Landfill 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 perimeter surface water ditches were clear of brush and woody vegetation.
- 5) The LCID Landfill notification is currently inactive.
- 6) All vegetative waste brought on site is staged for grinding at the Yard Waste Notification element, notification #YWN-07-002. *Please see Facility Compliance Inspection YWN07002-20131009INSP.
- 7) The scrap tire management element was reviewed. *This element of your Facility operations is in need of immediate attention.
- 8) A new scrap tire collection and management area is under construction. *Please move all scrap tire management activities to this area as soon as possible.

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0702-20131009INSP

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- 9) Overall, the closed areas of the landfill are covered with a well-established cover crop of native warm season grasses.
- 10) The landfill cover crop has recently been mowed.



- 11) No ponding water was observed during this Facility Compliance Inspection.
- 12) Facility monitoring wells were reviewed. All wells were readily accessible, clear of brush, and secured with locks.
- 13) The weather conditions during this Facility Compliance Inspection were cloudy with rain showers.
- 14) *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>11 October 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

C: \2013\Beaufort\Facilities\07-02\Inspections\0702-20131009INSP
 NC DENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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