FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: COLUMBUS
PERMIT NO.: 24-01
FILE TYPE: COMPLIANCE

Date of Site Inspection: February 25, 2015 **Date of Last Inspection:** August 25, 2014

FACILITY NAME AND ADDRESS:
Columbus County LCIDLF
Landfill Road
Whiteville, North Carolina 28472

GPS COORDINATES: N: 34.29330 W: 78.75123

FACILITY CONTACT NAME AND PHONE NUMBER:
Mr. Danny Fowler, Public Utilities Director
Columbus County
910.642.2828

FACILITY CONTACT ADDRESS:
Mr. Danny Fowler, Public Utilities Director
612 North Madison Street
Whiteville, North Carolina 28472
dfowler@columbusco.org

William Clark, County Manager
111 Washington Street
Whiteville, NC 28472
bclark@columbusco.org

PARTICIPANTS:
Wes Hare, NCDENR Solid Waste Section

STATUS OF PERMIT:
Current permit issued November 17, 2010; expires November 17, 2015. **To continue operation of the facility after November 17, 2015, a request for permit review needs to be submitted no later than April 17, 2015.**

PURPOSE OF SITE VISIT:
Partial Inspection

STATUS OF PAST NOTED VIOLATIONS:
Not Applicable

OBSERVED VIOLATIONS
None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to $15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

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1. This was a partial inspection.
2. The hours of operation are Mon-Fri: 7:30 AM – 4:00 PM and Sat: 8:00 – 12:00 PM.
3. The site is secured with a gate at the entrance; controlled access for safety.
4. The entrance and haul roads are being maintained so as to provide all-weather access.
5. The working face is maintained at less than one acre in size.

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

Digitally signed by Wes Hare
DN: cn=Wes Hare, o=DWM/SWS, ou=NCDENR, email=wes.hare@ncdenr.gov, c=US
Date: 2015.02.26 14:25:32 -05'00'

Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on: 2/26/15	X	Email		Hand delivery		US Mail		Certified No.

Copies: * Dennis Shackelford, Eastern District Supervisor
* Jessica Montie, Compliance Officer