



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

<b>UNIT TYPE:</b> (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	<b>COUNTY:</b> Columbus <b>PERMIT NO.:</b> 24-01 LCID unit <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: September 24, 2004

Date of Last Audit: May 4, 2004

**FACILITY NAME AND ADDRESS:**

Columbus County Landfill LCID unit  
 Whiteville, NC

*LCID N24 Com Columbus County  
 LCID Landfill*

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Chuck Stanley,  
 Solid Waste Director  
 Columbus County  
 111 Washington Street  
 Whiteville, NC 28472

**910 641 3953**

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

same



**AUDIT PARTICIPANTS:**

John Crowder  
 Chuck Stanley

**STATUS OF PERMIT:**

MSWLF closed unlined landfill 1998

**PURPOSE OF AUDIT:**

Full annual audit

**NOTICE OF VIOLATION (S) (citation and explanation):** None but see below

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

**OTHER COMMENTS /SUGGESTIONS:**

All winter storm debris has been chipped and removed from the facility. All other normal LCID waste has been covered or in the process of being covered. Intermediate covered area will need to be seeded ASAP.

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

(signature) Phone: 910 395-3900.

*Regional Representative*



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

**Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super**

Delivered on : <u>September 27, 2004</u> by		hand delivery		US Mail	x	<u>Certified No.</u>
					x	

*cc:* Mark Poindexter

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# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

*OK*

<b>UNIT TYPE: (check all that apply to this audit with same Permit number)</b>												
<input type="checkbox"/>	Lined MSWLF	<input type="checkbox"/>	LCID	<input checked="" type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	COUNTY: Columbus PERMIT NO.: 24-01 LCID unit FILE TYPE: COMPLIANCE
<input type="checkbox"/>	Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	
<input type="checkbox"/>	CDLF	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	

Date of Audit: Jan. 7, 2004

Date of Last Audit: Aug. 12, 2003

**FACILITY NAME AND ADDRESS:**

Columbus County Landfill LCID unit  
Whiteville, NC

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Chuck Stanley,  
Solid Waste Director  
Columbus County  
111 Washington Street  
Whiteville, NC 28472

**910 641 3953**

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

same



**AUDIT PARTICIPANTS:**

John Crowder  
Chuck Stanley

**STATUS OF PERMIT:**

MSWLF closed unlined landfill //opened LCID/ permitted 12/07/00

**PURPOSE OF AUDIT:**

partial audit

<p><b><u>NOTICE OF VIOLATION (S) (citation and explanation):</u></b>     <b>None</b></p> <p>You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.</p>
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**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

**OTHER COMMENTS /SUGGESTIONS:**

Site looks good and waste covered.  
Seed and stabilized as required by the operations plan.  
Please contact me if you have any questions or concerns regarding this audit report.

*[Handwritten Signature]*

(signature) Phone: 910 395-3900.

*Regional Representative*

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : <u>August 19, 2003</u> by <i>Jim S. 20004</i>	hand delivery	US Mail	x	x	<b><u>Certified No.</u></b>
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**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

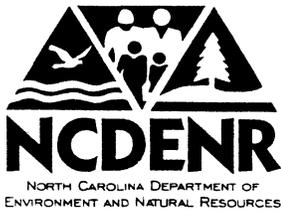
Page 2 of 2

Cc: Mark Poindexter

Mark Fry

Wade Jernigan

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

<b>UNIT TYPE: (check all that apply to this audit with same Permit number)</b>											
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	<b>COUNTY:</b> Columbus <b>PERMIT NO.:</b> 24-01 LCID unit <b>FILE TYPE:</b> . COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: Aug. 12, 2003Date of Last Audit: June 04, 2003**FACILITY NAME AND ADDRESS:**Columbus County Landfill LCID unit  
Whiteville, NC**FACILITY CONTACT NAME AND PHONE NUMBER:**Chuck Stanley,  
Solid Waste Director  
Columbus County  
111 Washington Street  
Whiteville, NC 28472910 641 3953**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

same

**AUDIT PARTICIPANTS:**John Crowder  
Chuck Stanley  
Wade Jernigan**STATUS OF PERMIT:**

MSWLF closed unlined landfill //opened LCID/ permitted 12/07/00

**PURPOSE OF AUDIT:**

semi annual comprehensive audit

**NOTICE OF VIOLATION (S) (citation and explanation):    None \*\*however see below\*\***

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):****OTHER COMMENTS /SUGGESTIONS:**

There was noticed what appeared to be a spring that is discharging what appears to be some tannic acid type leachate running around the base of the landfill. The liquid appears to be contained on site but you need to repair this artesian type spring and cap it off to prevent any further runoff from occurring.

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

(signature) Phone: 910 395-3900.

Regional Representative



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

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Delivered on : <u>August 19, 2003</u> by	hand delivery	US Mail	x x	Certified No. <u>7002-1000-0005</u>
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✓ Cc: Mark Poindexter  
Mark Fry  
Wade Jernigan

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