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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: **Scotland**
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: **Notified**
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: July 15, 2004

Date of Last Audit: First visit

FACILITY NAME AND ADDRESS:
401 Landfill
7960 McColl Road
Laurinburg, North Carolina

Com
LCIDNB3 401 Landfill

FACILITY CONTACT NAME AND PHONE NUMBER:
James L. Quick, Operator
910-276-1997

Received
AUG 2004
Solid Waste Section

FACILITY CONTACT ADDRESS:
Mr. James L. Quick
Hudson Grading & Utilities, Inc.
PO Box 1595
Laurinburg, North Carolina 28353

AUDIT PARTICIPANTS:
Dennis E. Shackelford, NCDENR - Solid Waste Section

STATUS OF PERMIT:
Notification issued April 23, 1996

PURPOSE OF AUDIT:
Comprehensive Audit

NOTICE OF VIOLATION:

None

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:
None

OTHER COMMENTS /SUGGESTIONS:

1. NCAC 13B .0566 (4) states that "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first." The filled areas need to be properly covered with soil.

2. The boundaries need to be staked. As a minimum, the 2 acre footprint needs to be indicated at the site with survey staking or some type of marker that will show the area to be filled with waste.

3. NCAC 13B .0566 (16) states that "A sign shall be posted at the facility entrance showing the contact name and phone number in case of an emergency."

4. **Corrective actions need to be completed within 30 days of receipt of this notice.**

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

Dennis E. Shackelford
Waste Management Specialist
Regional Representative

Phone: (910)-486-1541 extension 752

Delivered on : August 9, 2004 by		hand delivery	X	US Mail		Certified No.

Cc: Mark Poindexter, Field Operations Branch Head