



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:**

Lined MSWLF	LCID	<b>X</b>	YW	Transfer	Compost	SLAS	COUNTY: <b>Columbus</b> PERMIT NO.: <b>24-01</b> FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDFL	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: January 30, 2007Date of Last Audit: September 24, 2004**FACILITY NAME AND ADDRESS:**

Columbus County LCID Landfill  
Whiteville, North Carolina

**GPS COORDINATES:** N: 34.29330 E: -78.75123**FACILITY CONTACT NAME AND PHONE NUMBER:**

Leroy Sellers, Interim Director  
(910)-642-2828

**FACILITY CONTACT ADDRESS:**

Leroy Sellers, Columbus County Interim Solid Waste Director  
288 Legion Drive  
Whiteville, North Carolina 28472

**AUDIT PARTICIPANTS:**

Dennis E. Shackelford, NCDENR - Solid Waste Section

**STATUS OF PERMIT:**

< 2 acre unit  
Expanded permit under review.

**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

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**OTHER COMMENTS /SUGGESTIONS:**

1. The LCID is a unit of the closed MSWLF and a expanded permit is currently under review.
2. The exposed area was less than ½ acre and is being properly maintained at this time.
3. The waste type being accepted into the facility is correct.
4. There were no signs of off-site erosion and ground cover efforts were underway.
5. The unit is being managed properly.

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

Phone: (910)-433-3349

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Dennis E. Shackelford  
Environmental Senior Specialist  
Solid Waste Section  
*Regional Representative*

<b>Delivered on:</b> <u>April 17, 2007</u> <b>by:</b>		Hand delivery	<b>X</b>	US Mail		Certified No.
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**Cc: Mark Poindexter, Field Operations Branch Head**