



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

**UNIT TYPE:**

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

Date of Audit: January 30, 2007Date of Last Audit: February 11, 2005**FACILITY NAME AND ADDRESS:**

Columbus County 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:**

MSWLF closed unlined landfill 1998

**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

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

Page 2 of 2

**OTHER COMMENTS /SUGGESTIONS:**

1. The White goods area needs to be properly cleaned up from the removal of the metals. The area needs to be picked up free of all waste streams and provided with a permanent, adequate ground cover such as a permanent stand of grass.
2. The landfill needs to be mowed free of thick vegetation, bushes and trees. I would use caution mowing after periods of rain. I would strongly recommend mowing activities occur during and after periods of dry weather.
3. **Corrective actions are needed as a result of this Audit Report.**

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

Phone: (910)-433-3349

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

Delivered on: <u>April 17, 2007</u> by:		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
---	--	---------------	-------------------------------------	---------	--	---------------

**Cc: Mark Poindexter, Field Operations Branch Head**