



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

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

Date of Audit: December 7, 2009

Date of Last Audit: September 25, 2009

FACILITY NAME AND ADDRESS:

Columbus County Closed MSWLF
 Landfill Road
 Whiteville, North Carolina 28472

GPS COORDINATES: **N:** 34.29330 **E:** -78.75123

FACILITY CONTACT NAME AND PHONE NUMBER:

Kip McClary, Public Utilities Director
 (910) 642-5257

FACILITY CONTACT ADDRESS:

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

Kip McClary, Public Utilities Director
 612 North Madison Street
 Whiteville, NC 28472
kmccclary@columbusco.org

AUDIT PARTICIPANTS:

Wes Hare, NCDENR – Solid Waste Section

STATUS OF PERMIT:

MSWLF closed unlined landfill 1998.

PURPOSE OF AUDIT:

NOV follow-up; Partial Audit

NOTICE OF VIOLATION

NONE

You are hereby 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 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:

The violation of NCAC 13B .1626 (8) (d) is now **RESOLVED**.

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OTHER COMMENTS / SUGGESTIONS:

1. This follow-up audit was conducted to determine the status of the Notice of Violation written September 25, 2009. That Notice specified a leachate break-out at the toe of the northwest slope, adjacent to the perimeter road, flowing into a culvert. The break-out has been corrected, thereby resolving the violation.
2. Erosion is occurring along the disturbed areas along the slope. The provisions for a groundcover sufficient to restrain erosion have not been met. Seeding alone does not meet the requirement of providing groundcover adequate to prevent erosion. All areas need to be properly graded, seeded, and mulched within thirty days.
3. Digital photos were taken during the audit.



Area w/ prior waste protrusion, now corrected



Erosion from recent rains, but no visible leachate



Previous leachate flow route, none visible



Previous leachate flow route, none visible

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Repaired area, no visible leachate



Culvert opening showing proximity to surface waters

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

Phone: (910)796-7405

Wes Hare
Environmental Senior Specialist
Solid Waste Section
Regional Representative

Delivered on: December 9, 2009 by:		Hand delivery	<input checked="" type="checkbox"/>	Electronic Mail	Certified No.
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cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern Regional Supervisor
Donald Herndon, Compliance Officer