



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: July 8, 2010

Date of Last Audit: December 7, 2009

FACILITY NAME AND ADDRESS:

Columbus County Closed MSWLF
 Landfill Road
 Whiteville, North Carolina 28472

GPS COORDINATES: N: 34.29330 W: 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:

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 \$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:

None

AREAS OF CONCERNS AND COMMENTS:

- Cover maintenance efforts are continuing on all slopes and the top of the landfill.
- You are reminded that all disturbed and sparsely vegetated areas will need to be mulched and seeded within thirty days.

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3. The swale surrounding the top of the landfill has been partially filled to prevent ponding.
4. There was no ponding water noted on top of the landfill.
5. Soil is being stored onsite for cover and road maintenance.
6. The landfill is being mowed as required.
7. Digital photos taken during the audit, unless noted otherwise, are shown below.



NW slope, 12/7/09.



NW slope, recently graded.



East slope, recently graded.



Material storage for road cover and erosion control.

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Drainage swale atop the landfill has been partially filled, lessening the chances of ponding water over waste.



Onsite soil storage for cover.

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: July 14, 2010 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