FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: **Columbus**
PERMIT NO.: **24-01**
FILE TYPE: COMPLIANCE

Date of Audit: January 20, 2011 Date of Last Audit: July 8, 2010

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
kmcclary@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:
1. Continued cover maintenance efforts have significantly improved the cover of this landfill. The increased attention has drastically improved the conditions at this facility.
2. There was no ponding water noted on top of the landfill.
3. Soil is being stored onsite for cover and road maintenance.

4. The perimeter road is now mostly asphalt allowing for unobstructed all-weather access.
5. The landfill is being mowed as required.
6. Digital photos taken during the audit are as follows:

Perimeter road improvements; east slope.

SE slope.

North slope.

Top cover; no ponding.

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

Wes Hare
Environmental Senior Specialist
Solid Waste Section
Regional Representative

Phone: (910)796-7405

Delivered on: Jan 21, 2011 by:		Hand delivery	X	Electronic Mail		Certified No.

cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern Regional Supervisor
Donald Herndon, Compliance Officer