

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		Struct Fill	X	COUNTY: Brunswick PERMIT NO.: CCB0004 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: 5 January 2010

FACILITY NAME AND ADDRESS:

Southport City Gym
 211 N Atlantic Ave
 Southport, NC 28461

GPS COORDINATES: N: 33.92156 E: 78.01806

FACILITY CONTACT NAME AND PHONE NUMBER:

Mark Southerland
 910.457.7945

FACILITY CONTACT ADDRESS:

215 North Atlantic Avenue
 Southport, NC 28461

AUDIT PARTICIPANTS:

Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Coal Combustion By-Product Structural Fill Site; no permit required.

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None; see comments below.

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. For the violation(s) noted here, 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 applicable

AREAS OF CONCERN AND COMMENTS:

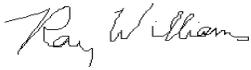
- 1) The coal combustion by-product used for structural fill is located under the Southport City Gymnasium.
- 2) The site was filled with ~560 cubic yards of coal combustion by-product from Cogentrix Energy Incorporated in Southport, North Carolina.
- 3) Fill activity occurred between 21 October 1996 and 6 January 1997.
- 4) The fill activity involved less than 1,000 cubic yards of material, and as such, recordation is not required.

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5) Site closure has been certified.

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



Ray Williams; Environmental Senior Specialist Phone: 910.796.7342.

Regional Representative

Delivered on : <u>7 January 2010</u> by		Electronic delivery	X	US Mail		Certified No. []
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