



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: BRUNSWICK</b> <b>PERMIT NO.: CCB0005; Coal ash site- no permit required.</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit:** December 23, 2009

**Date of Last Audit:** Initial Audit

**FACILITY NAME AND ADDRESS:**

Brunswick County Airport  
 4019 Long Beach Rd.  
 Oak Island, NC 28461

**GPS COORDINATES:** N: 33.92833 W: -78.07270

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Ret. Chief Howie Franklin 910.457.6483

**FACILITY CONTACT ADDRESS:**

Brunswick County Airport Commission  
 4019 Long Beach Rd.  
 Oak Island, NC 28461

**AUDIT PARTICIPANTS:**

Wes Hare, NCDENR- Solid Waste Section  
 Howie Franklin, Airport Director

**STATUS OF PERMIT:**

Coal Combustion By-product; No permit required.

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S):**

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. 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.

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**STATUS OF PAST NOTED VIOLATIONS:**

No prior violations noted.

**AREAS OF CONCERN AND COMMENTS:**

1. The ash is located under an asphalt pad used for parking and hangar space.
2. The ash volume is 30,000 cubic yards.
3. The project was completed in 1995.
4. The area is paved and maintained with no apparent ash migration.
5. Files indicate that the deed recordation has occurred, as required.



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

Phone: 910.796.7405

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Wes Hare  
Environmental Senior Specialist  
***Regional Representative***

<b>Delivered on :</b> <u>January 7, 2010</u> <b>by</b>		Hand delivery	<b>X</b>	US Mail		Certified No.
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Dennis Shackelford, Eastern District Supervisor  
Shawn McKee, Compliance Officer  
Wendy McNeil, Admin. Fayetteville Reg. Ofc.