



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | |
|-------------------|--|-----------------------|--|---------------|--|---------------------|--|---------|--|------|--|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | COUNTY: BRUNSWICK PERMIT NO.: CCB0006; Coal ash site- no permit required. FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | | Incin | | 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: 33.92838 W: -78.07491

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 a grassed field located parallel to the runway.
2. The ash volume is 48,000 cubic yards.
3. The project was completed in 1998.
4. The area is paved and maintained with no apparent ash migration.
5. Documents obtained from the Brunswick County Register of Deeds do not indicate the deed recordation has occurred. Please provide information on the status of the recordation.



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

Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

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|---|--|---------------|----------|---------|--|---------------|
| Delivered on : <u>January 7, 2010</u> by | | Hand delivery | X | US Mail | | Certified No. |
|---|--|---------------|----------|---------|--|---------------|

cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Shawn McKee, Compliance Officer
Wendy McNeil, Admin. Fayetteville Reg. Ofc.