



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: BRUNSWICK PERMIT NO.: CCB0008; Coal ash site- no permit required. FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: December 29, 2009

Date of Last Audit: Initial Audit

FACILITY NAME AND ADDRESS:

George G. Irving, Jr.
 160 Greenhill Rd. NE
 Winnabow, NC 28479

GPS COORDINATES: **N:** 34.14810 **W:** -78.10012

FACILITY CONTACT NAME AND PHONE NUMBER:

George Irving, Jr. 910.253.6269

FACILITY CONTACT ADDRESS:

George G. Irving, Jr.
 160 Greenhill Rd. NE
 Winnabow, NC 28479

AUDIT PARTICIPANTS:

Wes Hare, NCDENR- Solid Waste Section
 Drew Hammonds, NCDENR- Solid Waste Section
 George Irving, Jr., Owner

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 farm road adjacent to a utility line clearing beside and behind the owners' residence.
2. The ash volume is 10,000 cubic yards.
3. The project was completed in 1999.
4. The area is vegetated and maintained with no apparent ash migration.
5. Mr. Irving has a permit from the NCDENR Division of Water Quality for this project.
6. Files indicate that the deed recordation has occurred, as required.



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Ash is under this road. Facing N, 12/29/09 by WH



Ash is under this road. Facing S, 12/29/09 by WH

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

Delivered on : <u>January 7, 2010</u> by		Hand delivery	X	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.