



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID		YW		Transfer		Compost		COUNTY: BRUNSWICK PERMIT NO.: CCB0009; Coal ash site- no permit required. FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		

Date of Audit: December 30, 2009

Date of Last Audit: Initial Audit

FACILITY NAME AND ADDRESS:

Keith & Connie Danhorn
 1273 Sunflower Trail
 Leland, NC 28451

GPS COORDINATES: N: 34.15581 W: -78.13893

FACILITY CONTACT NAME AND PHONE NUMBER:

Keith and/or Connie Danhorn

FACILITY CONTACT ADDRESS:

Keith & Connie Danhorn
 1273 Sunflower Trail
 Leland, NC 28451

AUDIT PARTICIPANTS:

Wes Hare, NCDENR- Solid Waste Section

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 vegetated field beside the owners' residence.
2. The ash volume is 30,000 cubic yards.
3. The project was completed in 1999 by the former property owner, Hugh Derek Willetts.
4. The area is vegetated and maintained with no apparent ash migration.
5. Files indicate the deed recordation has occurred, as required.



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Ash is under this field. Facing N, 12/30/09 by WH.



Ash is under this field. Facing W, 12/30/09 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.