



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

<b>UNIT TYPE: CCB</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Columbus</b> <b>PERMIT NO.: CCB0012, No permit</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		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:**

James Grice Airstrip  
 862 Byrdville-Freeman Road  
 Delco, North Carolina 28436

**GPS COORDINATES:** N: 34.30725 E: -78.31638

**FACILITY CONTACT NAME AND PHONE NUMBER:**

James S. Grice  
 910-655-2858

**FACILITY CONTACT ADDRESS:**

James S. Grice  
 862 Byrdville-Freeman Road  
 Delco, NC 28436

**AUDIT PARTICIPANTS:**

Drew Hammonds, NCDENR, Solid Waste Section  
 Stan Grice, Property Owners Son

**STATUS OF PERMIT:**

Coal Combustion By-product Structural Fill project, permit not required

**PURPOSE OF AUDIT:**

Comprehensive

**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.

**STATUS OF PAST NOTED VIOLATIONS:**

None

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

Page 2 of 2

**AREAS OF CONCERN AND COMMENTS:**

1. Site located in Columbus County on Byrdville-Freeman Road.
2. The property with the CCB is owned by James S. Grice.
3. The CCB was generated by Cogentrix Eastern Carolina Corp plants located in Lumberton and Elizabethtown, NC.
4. An estimated 9,500 cy of CCB was to be used for this project.
5. The CCB was used to create a landing strip for small aircraft. The CCB was mixed with a cementitious binder during the construction of the landing strip according to Mr. Stan Grice. Recordation is not required.
6. There was visible CCB noted during this audit due to the recent installation of a storm water drain. Mr. Stan Grice stated that the ash would be completely covered and the area seeded.
7. There was no evidence of erosion and the site was heavily vegetated.
8. Doesn't appear to be any ash migration issues at the time of this audit.
9. The project was completed in July 1995.
10. Digital photos taken by Drew Hammonds, DWM, SWS.



Site residence 862 Byrdville-Freeman Rd.



Beginning of landing strip facing west. Drain installed, ash to be re-covered and area seeded.



Landing strip facing east.



Landing strip facing west.

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

Page 3 of 3



Approximate middle of strip, north side facing west.



Approximate middle of strip, south side facing west.

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

Drew Hammonds  
 Environmental Senior Specialist  
 Solid Waste Section  
**Regional Representative**

Phone: 910-433-3351.

Delivered on : <u>January 8, 2010</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
--	--	---------------	-------------------------------------	---------	--	---------------

cc: Mark Poindexter, Field Operations Branch Supervisor  
 Dennis Shackelford, Eastern District Supervisor  
 Donald Herndon, Compliance Officer  
 Wes Hare, Environmental Senior Specialist