



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: COLUMBUS PERMIT NO.: 24-01 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: February 10, 2012 **Date of Last Inspection:** August 8, 2011

FACILITY NAME AND ADDRESS:

Columbus County LCIDLF
 Landfill Road
 Whiteville, North Carolina 28472

GPS COORDINATES: N: 34.29330 W: 78.75123

FACILITY CONTACT NAME AND PHONE NUMBER:

Wade Jernigan
 (910) 640-1988
 wjernigan@wm.com

FACILITY CONTACT ADDRESS:

William Clark, County Manager
 111 Washington Street
 Whiteville, NC 28472
 bclark@columbusco.org

Mr. Kip McClary, Public Utilities Director
 612 North Madison Street
 Whiteville, North Carolina 28472
 kmclclary@columbusco.org

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section

STATUS OF PERMIT:

Unlined MSWLF closed in 1998

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

Not applicable

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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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ADDITIONAL COMMENTS

1. The site is secured with a gate at the entrance and has controlled access for safety.
2. The landfill side slopes and cap are being maintained to prevent erosion.
3. All entrance and haul roads are being maintained so as to provide all-weather access.
4. The landfill is being maintained to provide positive drainage of the top and slopes. Erosion control measures are being utilized, with no offsite sedimentation noted.
5. The temporary debris staging site, DS24-014, is located near the north slope of the landfill. Some hurricane generated vegetative material was still located in this area. Be aware that all of this material needs to be properly treated, recycled, or disposed of by March 9, 2012 (six months post-activation).

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



Phone: 910.796.7405

Wes Hare
 Environmental Senior Specialist
Regional Representative

Sent on: February 14, 2012	X	Email		Hand delivery		US Mail		Certified No. []
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- Copies:
- * Dennis Shackelford, Eastern District Supervisor
 - * Shawn McKee, Environmental Senior Specialist
 - * Kip McClary, Public Utilities Director