



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	COUNTY: Columbus PERMIT NO.: 2403T_TRANSFER_1997 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM	
CDLF		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: 5/16/2016

Date : 2/15/2016

Last Inspection
 Initial Visit
 Other _____

FACILITY NAME AND ADDRESS:

Columbus County Transfer Station
Landfill Road
Whiteville, North Carolina 28472

GPS COORDINATES: N: 34.29330° W: 78.75123°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Mr. Danny Fowler, Public Utilities Director
 Telephone: 910.642.2828
 Telephone:
 Email address: dfowler@columbusco.org

Name:
 Telephone:
 Telephone:
 Email address:

FACILITY CONTACT ADDRESS:

612 North Madison Street
Whiteville, North Carolina 28472

PARTICIPANTS:

Wes Hare- NCDEQ DWM SWS

STATUS OF PERMIT:

Current five-year permit issued June 2, 2016

PURPOSE OF SITE VISIT:

Comprehensive
 Partial Follow-Up

STATUS OF PAST NOTED VIOLATIONS:

1. 15A NCAC 13B .0201(c) 2/15/16 RESOLVED; PTO renewed
2. 15A NCAC 13B .0203(d) 2/15/16 RESOLVED; PTO renewed

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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 also 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.

ADDITIONAL COMMENTS

1. The hours of operation are Monday thru Friday, 7:30am-12:00pm and 12:30pm-4:00pm; closed weekends.
2. Ruth Nance, Transfer Station Operation Specialist (exp. 4/5/17) was onsite during the inspection.
3. Tires are being placed in a covered trailer upon receipt.
4. There were several charged fire extinguishers available for fire control.
5. Windblown debris is removed daily as required.
6. Tires are stored in a covered trailer.

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ADDITIONAL COMMENTS

Signature

Wes Hare, Environmental Senior Specialist, 910-796-7405

Sent on: 6/3/2016	X	Email		Hand delivery		US Mail	Certified No. []
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Copies:

Andrew Hammonds- Eastern District Supervisor, Solid Waste Section

Jessica Montie- Compliance Officer SWS

Location	Photo 1
 <p>5/16/2016 1:52:58 PM</p> <p>Google ©2016 DigitalGlobe, U.S. Geological Survey, USDA Farm Service Agency</p> <p>NOTES</p>	 <p>NOTES</p>
Photo 2	Photo 3
 <p>NOTES</p>	 <p>NOTES</p>
Photo 4	Photo 5
 <p>NOTES</p>	<p>NOTES</p>