



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

**UNIT TYPE:**

|              |  |                       |          |               |  |                     |  |         |  |      |  |  |
|--------------|--|-----------------------|----------|---------------|--|---------------------|--|---------|--|------|--|--|
| Lined MSWLF  |  | LCID                  | <b>X</b> | YW            |  | Transfer            |  | Compost |  | SLAS |  | COUNTY: COLUMBUS<br>PERMIT NO.: 24-01<br>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: January 20, 2011

Date of Last Audit: July 8, 2010

**FACILITY NAME AND ADDRESS:**

Columbus County LCID Landfill  
 107 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

**FACILITY CONTACT ADDRESS:**

Mr. Mike Loyd  
 Waste Management  
 251 New Hope Road  
 Wellford, South Carolina 29385

Mr. Kip McClary, Public Utilities Director  
 Columbus County  
 612 North Madison Street  
 Whiteville, North Carolina 28472

**AUDIT PARTICIPANTS:**

Wes Hare, NCDENR - Solid Waste Section

**STATUS OF PERMIT:**

Permit issued **November 17, 2010**

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION:**

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. The LCID is operated by Waste Management for the County (owner).
2. The hours of operation are Mon -Fri: 7:30 AM – 4:00 PM and Sat: 8:00 – 12:00 PM
3. The site is secured with a gate at the entrance and has controlled access for safety
4. No unacceptable waste was noted during the visit.
5. A significant amount of work has been done on the slopes to correct and prevent previously noted erosion issues.
6. The incidental waste items are being removed and placed in a roll-off container for proper disposal.
7. The perimeter slopes have been worked to meet the 3:1 slope requirement.
8. Digital photos were taken during the audit.



Container near the working face.



Small working face.



Slope work on the north slope.



Slope work on the west slope.

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

Page 3 of 3



Significant work has been done on the slopes to correct and prevent previously noted erosion issues.

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



Phone: 910.796.7405

---

Wes Hare  
Environmental Senior Specialist  
Solid Waste Section  
***Regional Representative***

|                                      |               |                                     |        |               |
|--------------------------------------|---------------|-------------------------------------|--------|---------------|
| Delivered on: <u>Jan 21 2011</u> by: | Hand delivery | <input checked="" type="checkbox"/> | E-Mail | Certified No. |
|--------------------------------------|---------------|-------------------------------------|--------|---------------|

**cc: Mark Poindexter, Field Operations Branch Head**  
**Dennis Shackelford, Eastern Regional Supervisor**  
**Donald Herndon, Compliance Officer**  
**Kip McClary, Columbus County Utilities Director**