



FACILITY COMPLIANCE AUDIT 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.: 24-03 FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incin		T&P	FIRM	
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	

Date of Audit: January 30 & 31, 2007Date of Last Audit: May 16, 2006**GPS COORDINATES:** N: 34.29330 E: -78.75123**FACILITY NAME AND ADDRESS:**

Columbus County Waste Management Transfer Facility
 107 Landfill Road
 Whiteville, North Carolina 28472
 (910)-642-6852

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

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR - Solid Waste Section
 Wade Jernigan, Site Manager
 Ruth Nance, Weigh Master

STATUS OF PERMIT:

Permit to Operate issued December 29, 1997
 Permit to Operate renewal July 22, 2005 (**up for review July 22, 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 \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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

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Page 2 of 2

AREAS OF CONCERNS AND COMMENTS:

1. The permit and operations plan were reviewed.
2. The service areas for this facility are Columbus, Brunswick, New Hanover, Pender, Bladen and Robeson Counties.
3. The hours of operation are Monday thru Friday, 6:00am – 5:00pm and Saturday 8:00am – 12:00pm.
4. The facility is handling approximately 160 tons per day.
5. The certified personnel are as follows:
 - Wade Jernigan**, Transfer Station Operator, expires November 5, 2007
 - Ruth Nance**, Transfer Station Operator, expires April 5, 2008
 - James Davis**, Transfer Station Operator, expires April 5, 2008
6. The tire certifications were reviewed and are being properly filled out and with original signatures.
7. Tires are being placed into a covered trailer upon receipt.
8. There were several fire extinguishers available for fire control and all read a full charge.
9. The windblown paper is being managed well at this time. There was some litter from the operation that has managed to blow under the chain link fence because of a gap in the bottom of the fence. I would recommend filling in the low area so the paper will not blow under the fence.
10. The tipping floor and walls need to be cleaned. I would recommend a schedule for routine cleanings.
11. Leachate is being collected and hauled by Safety Clean.
12. The used batteries are being placed into a container for proper disposal.

January 31, 2007 2nd day

1. I returned to the facility at 6:45am to view the tipping floor. The operator had started at 6:00 am so the tipping floor could not be reviewed.
2. The records from that morning indicated that 17 trucks off loaded waste at the facility in 45 minutes.
3. Digital photos were taken during the Audits.

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

Phone: (910)-433-3349

Dennis E. Shackelford
Environmental Senior Specialist
Solid Waste Section
Regional Representative

Delivered on: <u>March 8, 2007</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor