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Backus	8/25/2010	11434	24-03T



North Carolina Department of Environment and Natural Resources
Division of Waste Management

Beverly Eaves Perdue
Governor

Dexter R. Matthews
Director

Dee Freeman
Secretary

August 23, 2010

Mr. Wade Jernigan
Waste Management of Whiteville
P. O. Box 297
Whiteville, NC 28742

Re: Application Completeness & Technical Review
Columbus County Transfer Facility
Columbus County, Permit No. 24-03T, Document ID No. 11434

Dear Mr. Jernigan:

The Division of Waste Management, Solid Waste Section (Section) received and reviewed the *Request for Permit Amendment, Columbus County Transfer Facility, Permit No. 23-04T* (DIN 11306). The application was submitted on your behalf by Golder Associates NC, Inc. and received by the Section on April 26, 2010.

The submittal was reviewed for completeness in accordance with General Statute 130A-295.8(e). A determination of completeness means that the application includes all required components but does not mean that the required components provide all of the information that is required for the Section to make a decision on the application. The document contains all the components required by 15A NCAC 14B.0401, but did not contain the application fee. An invoice has been issued to you for the application fee. The application cannot be deemed complete until this fee has been received.

In the meantime, I am requesting clarification and additional information based on a technical review of the submittal. Please provide a response for each of the following items and/or revise the Operations Plan as necessary.

1. Please state that the landowner is Columbus County. Mr. McCleary is the contact for the landowner. Please include his position title.
2. The permit number is not included in the Operations Plan. At a minimum please include the permit number on the title page.
3. Does the facility operate on holidays? Based on the facility information, I am assuming that it does. If this is not correct, please revise.
4. Please provide a site layout drawing that is current and includes buildings, scales, storage areas, roads, fences, gates, etc. that support the waste management activities stated in the

application. This does not have to be prepared by a professional engineer, however, it should be a legible drawing with a title block, drawing scale, and directional arrow that can be used in conjunction with the text of your Operations Plan to understand how waste flows through your facility. It should include used tires, white goods, trailer area, diesel fuel storage, etc.

5. Please provide a narrative description of the facility operation from the truck arriving at the site, through all steps of the transfer station, to the point of waste removal from the site. The narrative should also include special waste management, i.e. used tires and white goods.
6. Where is the waste dumped for random inspections? The facility's *Control Program for Unauthorized Waste* was referenced in Section 2.0 for more information but was not included in the document.
7. I'm not sure what is meant "onsite source (spigot) for wash down water" under Section 3.0. Do you have an onsite water source, i.e. a well, or do you mean that the spigot is at the tipping floor?
8. The Operations Plan does not address personnel requirements, qualifications, and responsibilities.
9. Please review and update the plan to reflect what is being done and is in place. For example, in Section 3 it is stated that the bathroom wastewater water will be treated via a septic tank and drain field to be permitted by the local health department.
10. Please note that it should be the Division of Waste Management, rather than the Division of Solid Waste Management.

In addition to the Operations Plan revision and fee, the facility must complete an Environmental Compliance Review in accordance with General Statute 130A-295.3. Mr. Donald Herndon, Compliance Officer, will be contacting you regarding any further information that may be needed to satisfy this requirement.

If you have any questions regarding this matter, please contact me at (919) 508-8520 or by email at pat.backus@ncdenr.gov.

Sincerely,



Patricia Backus, P.E.
Environmental Engineer
Solid Waste Section

cc: Kip McCleary, Columbus County
Rachel Kirkman, P. G., Golder Associates
Ed Mussler, DWM
Dennis Shackelford, DWM
Wes Hare, DWM