



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS	COUNTY: COLUMBUS PERMIT NO.: 24-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incin		T&P		FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: January 20, 2011

Date of Last Audit: July 8, 2010

GPS COORDINATES: N: 34.29330 W: 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
 wjernigan@wm.com

FACILITY CONTACT ADDRESS:

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

AUDIT PARTICIPANTS:

Wes Hare, NCDENR – Solid Waste Section

STATUS OF PERMIT:

Permit issued **November 23, 2010**

PURPOSE OF AUDIT:

Partial 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

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AREAS OF CONCERNS AND COMMENTS:

1. The hours of operation are Monday thru Friday, 7:30am – 4:00pm and Saturday 8:00am – 12:00pm.
2. Ruth Nance, Transfer Station Operation Specialist, exp. 4/5/11, was onsite (scale house) during the audit.
3. Tires are being placed into a covered trailer upon receipt.
4. White goods are being placed into a roll-off container until refrigerant is removed then hauled to recycling facility.
5. There were several fire extinguishers available for fire control and all read a full charge.
6. Windblown debris was minimal. All waste is picked up at the end of the day.
7. The tipping floor and walls are properly cleaned.
8. First Tee hauls waste for this facility.
9. Pictures taken during the audit are as follows:



Tires are stored in a covered trailer.



Waste is lifted into the transfer trailer.



Fuel, etc. is under a shelter in a containment structure.



Facility grounds.

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

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