



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

Date of Audit: August 8, 2011

Date of Last Audit: January 20, 2011

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:

Wade Jernigan
 (910) 640-1988
 wjernigan@wm.com

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 23, 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

AREAS OF CONCERNS AND COMMENTS:

- The hours of operation are Monday thru Friday, 7:30am – 4:00pm and Saturday 8:00am – 12:00pm.
- Ruth Nance, Transfer Station Operation Specialist, exp. 4/5/14, was onsite (scale house) during the audit.

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3. Other Certified TS Operations Specialists are as follows: Cliff Baldwin 5/1/13, Wade Jernigan 1/1/12, and Kenneth Bowen, 2/9/14.
4. The facility is averaging approximately 125 tons per day.
5. Tires are being placed in a covered trailer upon receipt.
6. There were no problems noted with the tire form reviewed.
7. White goods are being placed into a roll-off container until refrigerant is removed then hauled to recycling facility.
8. There were several charged fire extinguishers available for fire control.
9. Windblown debris was minimal. All waste is picked up at the end of the day. The grounds are well kept.
10. The tipping floor and walls are properly cleaned.
11. First Tee hauls waste for this facility.
12. Pictures taken during the audit are as follows:
13. Tires are stored in a covered trailer. Waste is lifted into the transfer trailer.
14. Fuel, etc. is under a shelter in a containment structure.
15. Pictures taken during the audit are as follows:



Tire trailer



Tipping floor



Fuel storage



Leachate tanks

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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: Aug 10, 2011 by:		Hand delivery	<input checked="" type="checkbox"/>	Electronic Mail		Certified No.
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cc: Dennis Shackelford, Eastern District Supervisor
Shawn McKee, Compliance Officer
Kip McClary, Utilities Director