



FACILITY COMPLIANCE INSPECTION 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	<input checked="" type="checkbox"/>	Incineration		T&P		FIRM		
CDLF	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: January 24, 2013 **Date of Last Inspection:** August 8, 2012

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

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

FACILITY CONTACT ADDRESS:

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

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section
 Ruth Nance, Waste Management Transfer Station Operation Specialist

STATUS OF PERMIT:

Current permit issued November 23, 2010

PURPOSE OF SITE VISIT:

Partial Audit

STATUS OF PAST NOTED VIOLATIONS:

Not applicable

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

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Page 2 of 2

ADDITIONAL 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. 4/5/14) was onsite during the inspection.
3. Other Certified TS Operations Specialists are as follows: Cliff Baldwin 5/1/13, Wade Jernigan 1/1/15.
4. The facility is averaging approximately 130 tons per day.
5. Tires are being placed in a covered trailer upon receipt.
6. There were several charged fire extinguishers available for fire control.
7. Windblown debris was minimal. All waste is picked up at the end of the day. The grounds are well kept.
8. The tipping floor and walls are properly cleaned.
9. First Tee hauls waste for this facility.
10. Safety-Kleen hauls the leachate from the tanks.
11. Tires are stored in a covered trailer.
12. Waste is lifted from the floor into the transfer trailer.
13. Fuel, etc. is under a sheltered containment structure.
14. Unacceptable waste is removed from loads and separated for proper disposal/recycling.

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



Phone: 910.796.7405

 Wes Hare
 Environmental Senior Specialist
Regional Representative

Sent on: Jan 24, 2013	X	Email		Hand delivery		US Mail		Certified No. []
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- Copies:
- * Dennis Shackelford, Eastern District Supervisor
 - * Jessica Montie, Compliance Officer
 - * Kip McClary, Public Utilities Director