

CMEG INC.

DISPOSAL FACILITY AUDIT CHECKLIST

GENERAL INFORMATION

1. Facility Name: CMEG, Inc.
2. Address: 917 Industrial Road
Walterboro, SC 29488
3. Corporate Address: Clean Management Environmental Group, Inc.
Post Office Box 1606
Walterboro, SC 29488
4. EPA ID#: SCR 000 003 442
5. Legal Owner of Facility: Michael A. Smith
6. Address of Legal Owner: Clean Management Environmental Group, Inc.
Post Office Box 1606
Walterboro, SC 29488
7. Other TSDF's or Service Companies owned by Facility Owner:
Clean Management Environmental Group, Inc
CMC Inc.
MAS Holdings Inc.
8. List Fortune 500 Companies using the facility

<u>AT&T/NCR</u>	<u>Westinghouse</u>	<u>Owens Corning</u>
<u>Toyota/TRW</u>	<u>Becton Dickinson</u>	<u>Dana Corporation</u>
<u>The Coca-Cola Company</u>	<u>Osram Sylvania</u>	<u>General Electric</u>
<u>Stone Container</u>	<u>Nucor Corporation</u>	<u>Lockheed Martin</u>
<u>Ingersoll-Rand Company</u>	<u>Allied Signal</u>	<u>Georgia Pacific</u>
<u>BASF</u>	<u>Bayer</u>	

FINANCIAL SECURITY AND INSURANCE

1. Does the facility have a valid certificate of insurance for review? Yes or No
2. What types of insurance coverage are held by the facility?
General Liability / Excess Liability
Workers Compensation
3. What is the Company's Financial assurance mechanism for closure and post-closure care? What amount?
Bond \$ 75,000.00-This amount is the amount determined by DHEC to hold our facility if it was completely full.
4. Is there a balance sheet and income statement available for review? Yes or No

COMPLIANCE HISTORY

1. Regulatory Agency Contacts:
RCRA Compliance: South Carolina Department of Health and Environmental Control
RCRA Permitting: South Carolina Department of Health and Environmental Control

Air Quality: South Carolina Department of health and Environmental Control

2. Date of last RCRA audit: N/A
Result: N/A
3. List all permits held by the facility:

<i>Permit Type</i>	<i>Permit #</i>	<i>Agency</i>	<i>Expiration Date</i>
Non-Hazardous	152609-2001	CMEG, Inc.	No expiration
4. Has the facility or any of its employees been cited for violations of permit, environmental occupational, safety or fire code regulations within the last three years?
No
5. Is the facility operating under outstanding court or administrative consent orders?
No
6. Are there any past, current, or pending lawsuits against the firm, its employees or parent organization, which alleges responsibility for environmental damage to persons, property or natural resources?
No
7. Are there any existing on-site or off-site contamination problems being investigated which are related to the firms activities?
No
8. Is there a closure/post closure plan available for review? Yes or No
9. Is there a waste analysis plan available for review? Yes or No
10. Is there a security plan available for review? Yes or No
11. Is there and emergency response plan available for review? Yes or No

MANAGEMENT STANDARDS

1. Briefly describe the background, experience, and training of the following key staff personnel:
Owner: Michael A. Smith 17 years of experience in waste disposal business. Previous vice-president of Southeastern Research & Recovery. Sold interest. President Clean Management 15 years.
General Manager: David Hughes
Compliance Manager: Michael Smith
2. **Staffing:** Total Administrative 1 Total Technical 1 Total Labor 8
3. What level of management is legally responsible for facility operations?
Owner - Michael A. Smith
4. To whom do complacence and health and safety personnel report?
President, Michael A. Smith
5. To what extent does the parent company provide technical and legal support to the facility?
CMEG, Inc. is a self supported and privately owned company. The president and owner is Michael A. Smith
6. What managerial mechanisms are used for following up on environmental compliance issues?

Monthly DHEC Inspections, Weekly Safety & Compliance Meetings.

7. Does the facility provide its employees with hazardous waste management and health and safety training? Yes or No
8. Briefly describe the contents of the training program
A different topic every week - from spill and emergency response to personal hygiene.
9. How often are compliance and safety inspections performed?
Weekly and Monthly
10. Does the facility maintain a written inspection schedule? Yes or No
11. What does the inspection log include?
See permit package

SITE-SPECIFIC INFORMATION

1. List previous hazardous waste of industrial uses or operations that existed at this site during the last 20 years.
None
How long has the current facility been operating at this site?
12 years
2. Property Size: Total acres available: 250 Total acres in use: 5
3. How much longer is the facility expected to operate?
50+ years
4. Has this site been the subject of a groundwater, surface water, or soil contamination investigation?
Yes, phase 1 was completed prior to building
5. Has groundwater monitoring been conducted at this site?
No
6. Is any part of the facility located within the 100 year flood plain or coastal high hazard zone?
No
7. Describe run-on/run-off controls and the methods of testing and treating collected liquids.
All processes are conducted under roof on a sloped floor on concrete to collect and trap any liquids.
8. What are the surrounding property uses and zoning classifications relative to this facility?
Industrial
9. Identify name, location and water quality classifications of all surface water bodies within three miles of the facility. Do any of these receive run off from the site?
N/A
10. Does the facility monitor: (not applicable)
Discharges surface water? Yes or No
Discharges to sewer system? Yes or No
Surface water near the facility? Yes or No

11. What is the prevailing wind direction? North
12. Identify any potential or known sources of air emission in the area. None
13. What is the population within 1 to 3 mile radius of the site? 200+
14. Where are the nearest residential areas? + .5 miles
15. Where are the nearest schools, hospitals, parks and natural resources areas? .5 miles
16. Have there been any complaints by the community? (ie. odor, noise, traffic, etc.)
No

WASTE PROCESS OPERATIONS

1. What services are provided at this facility?
Non-Hazardous Solidification of liquids and sludges. Material is mixed with reagents, put into roll off boxes, and disposed of at a waste management landfill
2. What are the facility's hours of operation (to accept waste)?
8 am -- 5 pm (appt. only)
3. What is the volume of wastes managed by the facility?
Approximately 45 to 60 tons per day
4. Describe all operations and processing capabilities at this location.
Oil Collection Center
Bulking Liquids
Non-Hazardous Solidification
5. What physical states of waste are handled?
Liquids, Sludge, and Solid
6. Describe the types of hazardous and non-hazardous wastes this facility is licensed to handle.
RCRA Non-Hazardous liquids, sludge, and solid
7. Are any wastes or by products transported from the facility site for off site disposal? If so, What are the primary disposal facilities utilized?
Yes. Waste Management Landfill in Dorchester, South Carolina