



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: Wilson PERMIT NO.: 9808T-TRANSFER-2000 FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incineration		T&P	FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	

Date of Site Inspection: February 4, 2015

Date of Last Inspection: April 16, 2014

FACILITY NAME AND ADDRESS:

Waste Industries Black Creek Road Transfer Facility
 3031 Black Creek Road
 Wilson, NC 27893

GPS COORDINATES: N: 35.68509 W: E: -77.90520

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Michael Lee
 Telephone: 252 291 6635 cell 252 885 0201
 Email address: michael.lee@wasteindustries.com
 Fax: 252 243 6460

FACILITY CONTACT ADDRESS:

Waste Industries Black Creek Rd. Transfer Facility
 P.O. Box 1831
 Wilson, NC 27893

PARTICIPANTS:

Ben Barnes, NCDENR Solid Waste
 Josh Hockaday, Site Manager

STATUS OF PERMIT:

Active permit issued on October 11, 2010, and expires on October 11, 2015. No later than April 8, 2015 the owner or operator must submit a request to the Section for permit review.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

NONE

OBSERVED VIOLATIONS:

15A NCAC 13B .0402 OPERATIONAL REQUIREMENTS

Any person who maintains or operates a transfer facility shall maintain and operate the facility in conformance with the following practices unless otherwise specified in the permit.

- (1) Operational plans shall be approved and followed as specified for the facility; **OPERATIONS PLAN II SECTION 0402 COMPLIANCE, C WASTE WATER DISPOSAL AT THE TRANSFER STATION** states in part " The oil/grit/water separators and pump station are inspected monthly and inspection results are documented and retained on site. ." *Waste Industries is in violation of this rule in that visual*

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inspections are not being conducted and recorded monthly on the oil/grit/water separator. This requirement was changed in the most recent Ops Plan from weekly to monthly.

(3) Water that comes into contact with solid waste will be contained on-site or properly treated prior to discharge from the site. An NPDES permit may be required prior to discharge to surface waters; *Waste Industries is in violation of this rule in that leachate was observed dripping from the back gate of a trailer on site. Several other trailers on site had holes and tears in side walls. Staining around the holes indicate leachate has probably leaked from them in the past.*

(6) Equipment shall be provided in the storage and charging areas and elsewhere as needed or as may be required in order to maintain the facility in a sanitary condition; and *Waste Industries is in violation of this rule in that dirt and bird dropping are allowed to accumulate in hard to clean areas and not being cleaned daily as required.*

(7) Appropriate method shall be provided to confine material subject to be blown by the wind within the area. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator. *Waste Industries is in violation of this rule in that much blown material was observed on all sides of the facility including outside the wind fence.*

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 also 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.

ADDITIONAL COMMENTS

1. The Permit and Ops Plan were available for review, and were reviewed.
2. The facility takes in, on average, 450-500 tons per day. The facility is permitted to receive as much as 1000TPD.
3. The service area includes the following counties: Duplin, Edgecombe, Franklin, Greene, Halifax, Johnston, Lenoir, Martin, Nash, Northampton, Pitt, Wake, Wayne, and Wilson Counties. Waste must be transported for disposal to either Sampson Co. Permit No. 82-02 or Republic Services Bertie Permit No. 08-03. **There are inconsistencies between the Permit and Ops Plan re the service area, these should be corrected.**
4. The operating hours are Monday thru Saturday 6:00 AM to 8:00 PM.
5. The signage is according to the permit conditions.
6. Recyclables are stored in bay 1 as specified in the Ops Plan.
7. Waste screening is being conducted periodically and records kept, screening records were good. The Ops Plan specifies that each load be inspected by a spotter. **Screenings should be conducted in a manner specified in the Ops Plan.**
8. Fire control is managed by two fire extinguishers and two inch hose bib in the transfer building. The fire extinguishers were charged.
9. It is recommended that a generator be looked into in case of extended power outage.
10. CERTIFICATIONS: John A. Williams expires 6/21/16, Pam Price expires 10/18/15, Andrew Eads Jr. expires 5/1/16, Anthony Bryant expires 11/8/16, and Robert J. Harper expires 11/8/16, Joshua Hockaday expires 6/21/16, Tony Cofield expires 6/13/17, Crystal Slone expires 7/16/17 .
11. A new tipping floor was installed in 2013 and reconfigured to better direct leachate into the floor drain. A new floor drain was also installed. Previous inspections have revealed the drain on the west side of the building is prone to clogged allowing water to collect. The operator indicated that the drain pipes installed may be too small. **The floor drains need to be maintained in a free flowing condition.**
12. One overhead light appears to be out.
13. Digital Photographs accompany this inspection report.
14. **These violations can be rectified by: cleaning all areas of the tipping floor and instituting a program of daily cleaning of the entire floor, removed all windblown waste from the grounds by the end of each working day, placing buckets behind any leaking trailers and repairing the holes in the side walls**

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Unsanitary conditions observed at the facility. The Ops Plan specifies cleaning daily. The facility had been operating four hours during the time of this inspection. This looks like much more than four hours accumulation of dirt.



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Excessive blown litter observed around the facility. Conditions have been very windy recently but were calm during the time of this inspection.



Leaks observed behind one of the trailers.



Holes and tears observed in several of the trailers that appear to have leaked leachate at some time.

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The trench draining the turn platform needs to be stabilized with gravel to lessen erosion and aid in keeping trash from entering the sedimentation basin. **This has been noted in a previous inspection and not corrected.**

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

Ben Barnes

Phone: 252 236 4453 email: ben.barnes@ncdenr.gov

Ben Barnes
 Environmental Senior Specialist
Regional Representative

Sent on: February 9, 2015	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer