



Waste Management  
ENVIRONMENTAL QUALITY

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		SLAS	<b>COUNTY: Wilson</b>  <b>PERMIT NO.: 9808T- TRANSFER-2000</b>  <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection: February 26, 2016**

**Date of Last Inspection: March 04, 2015**

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:** N: 35.68509 W: -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](mailto: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:**

Dominique Osorio – Front End Supervisor  
Michael Lee – Operations Manager  
John College, NCDENR Solid Waste Section

**STATUS OF PERMIT:**

Active. Issued August 04, 2015. Limited Review October 11, 2020. Expires October 11, 2020.

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

None

**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 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.

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**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.
- 4 - The operating hours are Monday thru Friday 7:00 AM to 4:00 PM.
- 5 - Facility has proper signage with required information per permit conditions.
- 6 - 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.
- 7 - Fire control is managed by two charged fire extinguishers and two inch hose bib in the transfer building.
- 8 - Facility Certified Operators: Rafeal D. Walston, expires June 13, 2017. Ricky Knight, expires March 24, 2018. Pamela E. Price, expires November 13, 2018. Craig M. Johnson, expires July 16, 2017. Michael R. Lee, expires July 16, 2017. Crystal Slone, expires July 16, 2017. Troy C. Cofield, expires June 13, 2017.
- 9 - The tipping floor was clean and drainage was working like it should. New pipe work has been done to prevent the prior clogging issues.as mentioned in prior inspection reports.
- 10- Facility has purchased cow waterers to place behind trailers to catch any potential leaks from trailers. Trailer with holes on sides have been taken out of service to this facility.
- 11 - Wind blown trash has been addressed.
- 12 - Surface water swell area has been corrected with rip rap to prevent erosion.
- 13 - Digital pictures taken during this inspection.

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

Phone: 919-268-1524  
Email: [john.college@ncdenr.gov](mailto:john.college@ncdenr.gov)

Environmental Senior Specialist  
*Regional Representative*

Sent on: March 03, 2016	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies: \* Jessica Montie – Compliance Officer

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Signage:



Drainage Repairs:



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Trailer leak protection:



Outside and Surface water swell:



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