



## 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: WILSON PERMIT NO.: 98-06T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: June 6, 2007.Date of Last Audit: March 14, 2005.**FACILITY NAME AND ADDRESS:**

Waste Industries Wilson Transfer Station  
 2810 Contentnea Road  
 Wilson, NC 27893

**GPS COORDINATES:** (at office)     N: 35.68769                      W: 077.91930

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Carl Massey, Branch Manager Tel- 252-291-6635 Fax- 252-243-6460

**FACILITY CONTACT ADDRESS:**

PO Box 1831  
 Wilson, NC 27893

**AUDIT PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste  
 Carl Massey, Branch Manager

**STATUS OF PERMIT:**

Permit renewed March 20, 2003, permit due for review on or before March 20, 2008.

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 CONCERN AND COMMENTS:**

1. The facility is not being used for MSW transfer, at this time. The plans are to use the facility in emergency situations. At the present time, the facility is being used to work on equipment.
2. The permit and operations plan were available for review. The Operations Plan should be reviewed to determine if any updates should be submitted for approval. It is recommended that a Contingency Plan be

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available.

3. The service area includes the following counties: Edgecombe, Greene, Johnston, Nash, Pitt, Wayne, and Wilson.
4. The primary disposal site for this transfer station is the Waste Industries Sampson County Landfill (permit # 82-02).
5. The area is generally clean.
6. If the facility were needed to go into operation, at least one Certified Transfer Station Operations Specialist would have to be on site during all hours of operation.

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

Phone: 919-693-5023

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Mary Whaley  
Environmental Senior Specialist  
Regional Representative

Delivered on : <u>July 2, 2007</u> by		hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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cc: Dennis Shackelford, Eastern District Supervisor  
Mark Poindexter, Field Operations Branch Head