



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: October 11, 2010.Date of Last Audit: March 5, 2009.**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:

Bill Hammond, Facility Manager Telephone- 252-291-6635 Fax- 252-243-6460
 Email: william.hammond@wasteindustries.com

FACILITY CONTACT ADDRESS:

PO Box 1831
 Wilson, NC 27893

AUDIT PARTICIPANTS:

Ben Barnes, NCDENR, Solid Waste
 William Hammond Waste Industries

STATUS OF PERMIT:

Active, permit renewed May 5, 2008, permit due for review on or before May 5, 2013.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a MSW Transfer facility

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

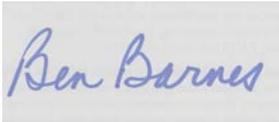
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AREAS OF CONCERN AND COMMENTS:

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 Operations Plan should be reviewed to determine if it reflects the current and possibly future operation of the facility. Keeping a Contingency Plan on site is recommended.
3. The service area includes the following counties: Edgecombe, Greene, Franklin, Johnston, Lenior, 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 very 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: 252 459 4502 email: ben.barnes@ncdenr.gov

Ben Barnes
Environmental Senior Specialist
Regional Representative

Delivered on <u>October 21, 2010</u> by	X	Email		US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern District Supervisor
Wendy McNeil, Solid Waste Section Secretary
Donald Herndon, Compliance Officer

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View of the southern side of the facility



View of the southern side of the loading area of the facility



View of the inside of the facility facing east.