



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.: 98-08T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		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 Black Creek Road Transfer Facility
 3031 Black Creek Road
 Wilson, NC 27893

GPS COORDINATES: N: 35.68509 W: 077.90520

FACILITY CONTACT NAME AND PHONE NUMBER:

Bill Hammond, Facility Manager Tel- 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
 Bill Hammond, Waste Industries
 William Best, Site Manager

STATUS OF PERMIT:

Active, permit issued September 23, 2005, permit due for review on or before September 23, 2010. Application for Permit Amendment 5 Year Renewal submitted to the Division on August 18, 2010.

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 \$15,000 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 takes in, on average, 375-400 tons per day.
2. The service area includes the following counties: Duplin, Edgecombe, Franklin, Greene, Halifax, Johnston, Lenoir, Martin, Nash, Northampton, Pitt, Wake, Wayne, and Wilson.
3. The hours of operation are Monday thru Friday, 7:00 AM to 4:00 PM.
4. The signage is good.
5. The primary disposal site for this transfer station is the Waste Industries Sampson County Landfill (permit # 82-02). Waste is also approved to be taken to Lawrenceville, Virginia.
6. There were five fire extinguishers on site, all appear to be charged.
7. The leachate tanks are being checked 1-2 times a week and the inspections recorded on a check off sheet.
8. The sediment basin needs to be cleaned, there is blown debris in the basin. The basin should be kept free of debris.
9. Hammond said that the facility was power washed about a month ago.
10. Hammond also stated that plans are to clean the sedimentation basin within 2 weeks.
11. There is a greasy build up in the area of the turn road that drains into the grass towards the sedimentation basin. This needs to be cleaned up and kept clean.
12. Waste screening is being done, but not always documented.
13. All of the fans and lights were operating.
14. The windblown needs to be picked up daily.
15. It is recommended that a generator be looked into, in case of power outages for extended lengths of time.
16. CERTIFICATIONS: Allen Parker, Certified Transfer Station Operations Specialist, expires April 14, 2012.

William Best- Certified Transfer Station Operations Specialist, expires September 9,
 2011.
 Ricky Knight- Certified Transfer Station Operations Specialist, expires September,
 2012.
 William Hammond Certified Transfer Station Operations Specialist expires September
 17,
 2010

Corrective actions are needed as a result of this Audit.

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
 Donald Herndon, Compliance Officer

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Wendy McNeil, Solid Waste Section Secretary



Sign at the entrance



Tipping floor



Recycling area



Sedimentation basin