



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: August 15, 2011**Date of Last Audit:** October 10, 2010**FACILITY NAME AND ADDRESS:**

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

GPS COORDINATES: **N:** 35.68509 **E:** 77.90520**FACILITY CONTACT NAME AND PHONE NUMBER:**

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

FACILITY CONTACT ADDRESS:

Waste Industries Black Creek Road Transfer Facility
 PO Box 1831
 Wilson, NC 27893

AUDIT PARTICIPANTS:

Ben Barnes, NCDENR Solid Waste
 Bill Hammond, Waste Industries

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 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. For the violation(s) noted here, 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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COMMENTS:

1. **The average daily waste acceptance** The facility takes in, on average, 375-400 tons per day. The facility is permitted to receive as much as 1000TPD.
2. **The service area** includes the following counties: Edgecombe, Duplin, Greene, Franklin, Halifax, Johnston, Lenoir, Martin, Nash, Pitt, Wake, Wayne, and Wilson Counties.
3. **The operating hours** are Monday thru Friday, 7:00 AM to 4:00 PM.
4. **The signage** is according to the permit conditions.
5. **A weekly log** is being kept of inspections for general cleanliness, structural integrity, fan operation, standing water, leachate level in the holding tank and waste in pit.
6. **Recyclables** are stored in bay 1 as specified in the Ops Plan.
7. **Waste screening** is being managed by a spotter on the loader. Records of screenings are not being kept.
8. **A copy of the permit** was available at the office on Contentnea Rd.
9. **The primary disposal site** for this transfer station is the Waste Industries Sampson County Landfill permit # 82-02 and Republic Services Bertie Co. permit #08-03.
10. **Fire control** is managed by two fire extinguishers and 3 two inch hose bibs in the transfer building. The fire extinguishers are charged. Hammond stated that two more fire extinguishers were being purchased.
11. **Financial Assurance** documents were last submitted to the Division on September 22, 2010, the closure amount was \$96,300.
12. It is recommended that a generator be looked into, in case of extended power outages.
13. **CERTIFICATIONS:** Allen Parker, Certified Transfer Station Operations Specialist, expires April 14, 2012
 William Best- Certified Transfer Station Operations Specialist, expires October 23,

2011.

Ricky Night- Certified Transfer Station Operations Specialist, expires September 9,

2012.

CONCERNS

- 1) **Vectors** (flies) were very evident around the facility, conditions were wet.
- 2) **Three ventilation fans** were provided, two were not working. Hammond said motors for the fans are on order and should be in place shortly.
- 3) **The interior of the building**, including all of the horizontal beams needs to be cleaned. Hammond indicated that there are plans to steam clean the building within a couple of weeks.
- 4) **The sediment basin** needs to be cleaned of blown debris. The basin should be kept free of debris
- 5) **Windblown litter** needs to be picked up daily. Not much windblown was observed.

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



Ben Barnes

Environmental Senior Specialist
Regional Representative

Phone: 252 459 4502 Email: ben.barnes@ncdenr.gov

Delivered on : August 24, 2011 by		Hand delivery	X	Email		Certified No. []
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cc: Dennis Shackelford, Eastern District Supervisor
 Shawn McKee, Compliance Officer

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Turn ramp and trailer storage area



Roof of the transfer building



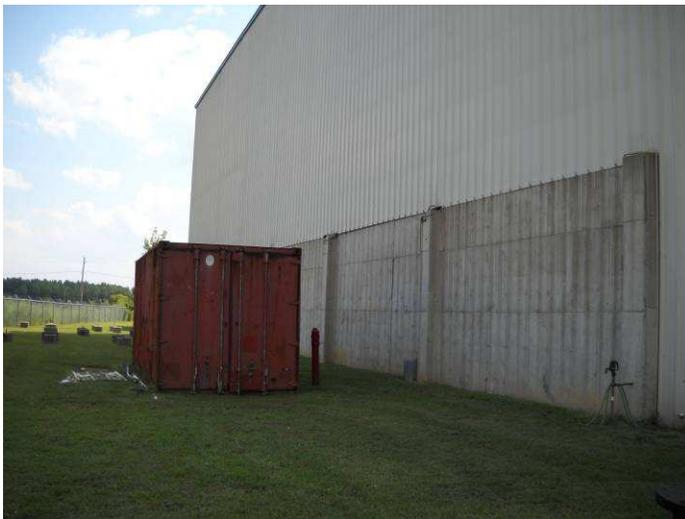
Tipping floor

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Sedimentation basin



Northern side of the transfer building



Western side of the transfer building