



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	<b>COUNTY:</b> Wilson <b>PERMIT NO.:</b> 98-08T <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** November 16, 2012

**Date of Last Inspection:** October 5, 2012

**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:**

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:**

Ben Barnes, NCDENR Solid Waste  
 Michael Lee, Waste Industries, Operations Manager

**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 SITE VISIT:**

Partial audit of a MSW Transfer Facility

**STATUS OF PAST NOTED VIOLATIONS:**

NONE

**OBSERVED VIOLATIONS**

NONE

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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 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.

### ADDITIONAL COMMENTS

- 1. The Permit and Ops Plan were not available for review, I believe these documents are on site during the inspection but no one knew where they were. Someone must be on site at all times who knows where all required documents are located. During a conversation with Lee on 11/27/12 he indicated this has been take care of.**
2. The facility takes in, on average, 375-400 tons per day. The facility is permitted to receive as much as 1000TPD.
3. The service area includes the following counties: Duplin Edgecombe, Greene, Franklin, 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 Co. Landfill Permit No. 08-03.
4. The operating hours are Monday thru Saturday, 6:00 AM to 8:00 PM.
5. The signage is according to the permit conditions.
6. Recyclables are stored in bay 1 as specified in the Ops Plan.
7. The Ops Plan requires that each load be checked by a Spotter. **If a spotter is not being used this needs to be rectified.**
8. The primary disposal site for this transfer station is the Waste Industries Sampson County Landfill permit
9. # 82-02 and Republic Services Bertie Co. permit # 08-03.
10. Fire control is managed by three fire extinguishers and two inch hose bib in the transfer building. The fire extinguishers are charged. Hammond stated that two more fire extinguishers were being purchased.
11. It is recommended that a generator be looked into, in case of extended power outages.
12. **CERTIFICATIONS: Ricky Knight- Certified Transfer Station Operations Specialist, expires November 13, 2012. Pam Price- Certified Transfer Station Operations Specialist, expires October 18, 2015. More certified operators are needed. During a conversation on 11/27/12 Lee indicated that three other staff members were going to be certified and that Knight was already signed up for a re-certification class.**
13. The sediment basin has been re configured and cleaned.
14. **Tobacco dust was being dumped during the inspection making conditions inside the building very dusty. The vent fans were not turned on until I suggested it. The generator might need to be contacted to either have the dust transported separately in covered containers or if transported in open containers wet down to minimize fugitive dust.**
15. The grounds were very clean, not much windblown was observed.
16. A new floor has been installed within the past month and reconfigured to better direct leachate into the floor drain. A new floor drain was also installed.

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



*Ben Barnes*

Environmental Senior Specialist  
**Regional Representative**

Phone: 252 459 4502 email: [ben.barnes@ncdenr.gov](mailto:ben.barnes@ncdenr.gov)



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management

### Solid Waste Section

Sent on November 27, 2012:	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. [ ]
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Copies: Dennis Shackelford, Eastern District Supervisor  
Jessica Montie, Compliance Officer



The inside of the building illustrating the dusty conditions caused by the dumping of tobacco dust, fans were not turned on until I suggested it.



The reconfigured sedimentation basin illustrating improvements

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The rear gate of the haul trailers, no leachate was observed.



The recycling storage area in bay 1



The grounds, very little blown waste was observed