



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	COUNTY: Cumberland PERMIT NO.: 2609-Transfer FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: October 8, 2013

FACILITY NAME AND ADDRESS:

City of Fayetteville/Waste Industries Transfer Station, 583 Winslow Street, Fayetteville, North Carolina

GPS COORDINATES: N: 35.04549 E: -78.88945

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Ted Habets
 Telephone: 910-423-4122
 Email address: ted.habets@wasteindustries.com
 Fax: 910-423-4125

FACILITY CONTACT ADDRESS:

Waste Industries, 4621 Marracco Drive, Hope Mills, North Carolina 28348

PARTICIPANTS:

Drew Hammonds, NCDERN, Solid Waste Section
 Jeremy Freeman, Waste Industries
 Stephanie Walters, Waste Industries

STATUS OF PERMIT:

Permit to Construct and Operate issued July 30, 2009; expires July 30, 2014

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS

1. NA

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.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Signs are installed at the facility entrance and by the scales as required by permit.
2. Operating records were onsite and readily available for review.
3. The facility operating hours are 6:00 am – 5:00 pm Monday – Friday and 6:00 am – 12:00 pm Saturday.
4. The facility is receiving approximately 500 – 700 tons of waste per day.
5. Training records for facility staff was reviewed and up to date.
6. The facility is equipped with the necessary firefighting equipment.
7. The facility staff is screening approximately 20 tons of waste per week according to facility staff. Waste screenings should be documented and maintained at the facility for inspection as required by permit.
8. MSW waste is transported to Sampson County Disposal and scrap tires are transported to Cumberland County.
9. Was unable to see if previously observed cracked floor tiles had been replaced due to the amount of waste on the tipping floor at the time of this inspection.
10. The transfer station is reportedly washed down weekly and pressure washed quarterly. The facility may require more frequent cleaning as necessary to minimize odor and reduce vectors. The left side exhaust fan was nearly covered with debris.
11. Was not able to inspect the leachate drains/lines in the trailer loading area as trucks were being loaded and the amount of waste in this area. Ensure that all waste in this area is cleaned up before the end of the working day and placed in proper containers for disposal.
12. Windblown waste outside the WTS should be recovered and disposed of properly. Site staff was in the process of cleaning out the storm water retention ponds adjacent to the trailer loading area of the WTS and removing some debris.
13. The facility staff had placed screens in the storm drains along the road between the retention ponds and the WTS. I recommend that you inspect the drains before the end of the day to ensure that there is no waste build up and that the screens are functioning according to their purpose.
14. The leachate separator is pumped and lines serviced quarterly by Safety-Kleen. Site staff stated that Safety-Kleen provides Waste Industries a copy of the manifest each time they pump and haul from their facility. Copies of these records will be maintained on site and available for inspection.
15. The operations plan was modified to include the acceptance, recovery and collection of recyclables at the WTS. The recyclable materials will be managed in accordance with the permit and approved operations plan.
16. There were some empty trailers parked outside the facility during this inspection. Some of the trailers were observed to have opened holes. Recommend that you continue to monitor the trailers after filling.
17. Digital photos were taken during the audit.

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


 Environmental Senior Specialist
Regional Representative

Phone: 910-433-3350

Sent on: October 28, 2013	X	Email		Hand delivery		US Mail		Certified No. <input type="checkbox"/>
----------------------------------	---	-------	--	---------------	--	---------	--	--

Copies: Dennis Shackelford, Eastern District Supervisor (email)
 Jessica Montie, Senior Environmental Specialist (email)
 Jerry Dietzen, City of Fayetteville (email)
 Jeremy Freeman, Waste Industries (email)