



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: Lee PERMIT NO.: 5305-TRANSFER-2013 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 Site Inspection: May 01, 2014

Date of Last Inspection: April 3, 2014

FACILITY NAME AND ADDRESS:

Waste Industries Transfer Station
 3290 McDonald Drive
 Sanford, North Carolina 27332

GPS COORDINATES: N: 35.442759 E: -79.135783

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Leroy Hatmaker
 (919)-775-1443 Office
 (910)-237-2843 Cell

FACILITY CONTACT ADDRESS:

Waste Industries, LLC
 4621 Marracco Drive
 Hope Mills, North Carolina 28348
 Attention: Mr. Ted Habets

PARTICIPANTS:

Dennis E. Shackelford - NCDENR
 Pat Backus, PE – NCDENR
 Leroy Hatmaker – Waste Industries
 John Barnard, PE – Barnard Engineering, P.C.
 John Leak – Leak & Associates

STATUS OF PERMIT:

PTC issued December 3, 2014
 Permit expiration date – December 3, 2023

PURPOSE OF SITE VISIT:

Pre-Operative Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

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OBSERVED VIOLATIONS

1. None

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, operations plan and site plan were reviewed.
2. The inspection was conducted at the request of the owner to inspect the newly built facility.
3. The Transfer Station and components were reviewed and were according to plan.
4. The hours of operation are Monday thru Friday from 7:00 – 4:00.
5. The service area for the facility is Lee, Moore, Chatham, Wake, Harnett, Randolph, Montgomery, Hoke, Cumberland, Scotland and Richmond Counties.
6. Incoming waste is transported to the Waste Industries MSWLF in Sampson County for disposal.
7. Random inspections will be conducted once per week.
8. Leachate is collected and is gravity fed to a sanitary sewer.
9. The facility has a 2 inch water line for cleaning the facility.
10. The fire extinguishers were review.
11. The facility is scheduled to open on May 7, 2014.
12. The Certified Operators are as follows.
 - Leroy Hatmaker – Transfer Station Operator
 - Christy Barnes – Transfer Station Operator
13. The previously disturbed areas have been provided with the provisions for ground cover.
14. The temporary sediment pond is planned to be removed after the ground cover has been established.
15. Digital photos were taken during the inspection.

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



Phone: 910-433-3349

Dennis E. Shackelford
 Eastern District Supervisor

Sent on: May 15, 2014		Email		Hand delivery	X	US Mail	Certified No.
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Copies:

Michael Scott, Solid Waste Section Chief
Robert Hearn, Environmental Senior Specialist
Jessica Montie, Compliance Officer

