



**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: Wake PERMIT NO.: 9234-TRANSFER- FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** May 8, 2014

**Date of Last Inspection:** July 29, 2013

**FACILITY NAME AND ADDRESS:**

Wake Transfer Station  
 9220 Durant Road  
 Raleigh, NC 27616-3159

**GPS COORDINATES:** N: 35.8993 E: 78.5684

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Ben Habets, General Manager, 919-662-7100 (office), 919-795-2023 (mobile), ben.habets@wasteindustries.com  
 Gretchen Gary, Operations Supervisor, 919-662-7100 (office), 919-427-2445, gretchen.gary@wasteindustries.com

**FACILITY CONTACT ADDRESS:**

Ben Habets, General Manager  
 Waste Industries, Inc.  
 3741 Conquest Drive  
 Garner, NC 27529

**PARTICIPANTS:**

Shawn McKee, NCDENR-Solid Waste Section  
 Gretchen Gary, Waste Industries  
 Dena Smith, Waste Industries

**STATUS OF PERMIT:**

Original Permit to Construct: June 9, 2003  
 Original Permit to Operate: October 23, 2003  
 Permit to Operate Amendment (ownership & name change): March 12, 2008  
 Permit to Operate Amendment (ownership & name change): July 19, 2012  
 Permit to Operate Amendment: November 15, 2012  
**The permit is due to expire on March 12, 2018**

**PURPOSE OF SITE VISIT:**

Comprehensive Audit

**STATUS OF PAST NOTED VIOLATIONS:**

None.

**OBSERVED VIOLATIONS**

None.

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

Page 2 of 3

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**

This facility is permitted to receive C&D solid waste generated within the following counties: Chatham, Durham, Franklin, Johnston, Orange, and Wake and the municipalities contained within those counties. The facility operates Monday through Friday from 7:00 am to 4:00 pm.

1. The permit and Operations Plan were reviewed. The permit is due to expire on March 12, 2018. An application for permit review must be submitted to the Solid Waste Section by September 12, 2017.
2. An Emergency Management Plan is maintained onsite. Emergency contact information is posted in the scale house. Emergency contacts are up-to-date.
3. Waste screening records were reviewed for April 2013. One load per day is screened at random. Any prohibited items observed during unloading or a screening event are loaded back onto the truck they came in on to be removed from the facility. Loads known to contain asbestos are not accepted at the facility. The facility has begun charging a \$25 fee for tires or pallets which has reduced the number of those banned items received.
4. An excavator with a grapple claw is used to sort material at the facility. Scrap metal (aluminum & stainless steel), cardboard, and wood & wood pallets are separated and placed into roll-off containers for recycling. All roll-off containers are covered when the facility is not in operation.
5. Tires that are found at the facility are placed in a covered roll-off container until they can be properly disposed.
6. Waste that requires additional sorting for recycle will be send to the Wake Material Reclamation Facility, (9224T). Waste that is not able to be separated out for recycling is transferred to Material Recovery C&D Landfill (9231-CDLF), Red Rock Landfill (9228-CDLF-2001) for disposal, or Material Recovery C&D Landfill (9231-CDLF-2012).
7. A review of the tonnage records indicates that approximately 80-100 tons per day are currently being accepted into the facility.
8. A responsible individual trained and certified in facility operations must be on-site at all times during all operating hours of the facility, in accordance with G.S. 130A-309.25. The certified operators are as follows:

Gretchen Gary: Certified Transfer Station Operations Specialist, TS-2012083, expires 10/2/15  
Dennis Braxton: Certified Transfer Station Operations Specialist, TS-2011037, expires 7/20/14  
William Lacewell: Certified Transfer Station Operations Specialist, TS-2010135, expires 10/19/2016  
Dena Smith: Certified Transfer Station Operations Specialist, class completed, certification pending

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

Page 3 of 3

- 9. The tipping area was neat and clean with waste quickly sorted and loaded into outgoing trucks and containers. Waste that accumulates outside the tipping floor barrier during loading of the transfer trailer is cleaned up after each transfer truck is loaded. The tipping floor is concrete and is being well managed.
- 10. Concrete barriers are being used to create unloading bays for different types of vehicles to improve safety and vehicle flow.



Tipping floor



Unloading bays.

- 11. Fire extinguishers were observed on each piece of equipment, near the fuel tank, in the scale house, and on the wall at the edge of the tipping floor. All extinguishers were found to be fully charged and appeared to be properly maintained.
- 12. Sediment control ponds are being well maintained.
- 13. No blowing litter or waste outside the tipping floor was observed during this visit.

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

Shawn McKee  
 Environmental Senior Specialist  
*Regional Representative*

Phone: 919-707-8284

Sent on: May 13, 2014		Email: X	Hand delivery	US Mail	Certified No. [ ]
--------------------------	--	-------------	---------------	---------	-------------------

cc: Ellen Lorscheider, Planning and Program Management Branch Head – Solid Waste Section  
 Dennis Shackelford, Eastern District Supervisor – Solid Waste Section  
 Jessica Montie, Compliance Officer – Solid Waste Section