FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Wilson
PERMIT NO.: 98-06T
FILE TYPE: COMPLIANCE

Date of Site Inspection: October 16, 2013 **Date of Last Inspection:** June 10, 2013

FACILITY NAME AND ADDRESS:
Waste Industries Wilson Transfer Facility
2810 Contentnea Road
Wilson, NC 27893

GPS COORDINATES: N: 35.68769 E: 77.91930

FACILITY CONTACT NAME AND PHONE NUMBER:
Name: Michael Lee
Telephone: 252 291 6635 cell 252 885 0201
Email address: 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 PTO issued on March 22, 2013, , and expires on May 5, 2018. No later than December 5, 2017 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

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. This facility is used primarily for storage. It has been kept in reserve for emergence situations, some recyclables have been accepted at this facility.
2. The operating hours are 6am to 8pm, closed on Sundays. (From the Permit Conditions)
3. This facility is permitted to receive municipal solid waste generated within Duplin, Edgecombe, Franklin, Green, Halifax, Johnston, Lenoir, Martin Nash, Northampton, Pitt, Wake, Wayne and Wilson Counties. Waste must be transported for disposal to the Sampson County Landfill located in Roseboro, NC, Permit Number 82-01. Secondary disposal facilities will be Bertie County Solid Waste Landfill in Aulander, NC, Permit Number 08-03, and/or Brunswick Waste Management Facility owned by Allied Waste located in Lawrenceville, VA, Permit number 583. Proposed changes to the service area and/or the disposal facility must be approved by the Section.
4. CERTIFICATIONS: Ricky Knight- Certified Transfer Station Operations Specialist, expires November 28, 2015. Pam Price- Certified Transfer Station Operations Specialist, expires October 18, 2015. **More certified operators are needed. During a conversation during this inspection Lee indicated that other staff members were going to be certified in November.**
5. The facility primarily serves as a backup to the Black Creek Road Transfer Station. The Solid Waste Section must be notified prior to this transfer facility receiving waste.
6. **There is some damage to the walls this will need to be repaired if the facility is to be used again**.

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

Ben Barnes
Environmental Senior Specialist
Regional Representative

Phone: 252 236 4453 email: ben.barnes@ncdenr.gov

Sent on: October 18, 2013	X	Email		Hand delivery		US Mail		Certified No. [__]

Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer

The grounds are clean

The tipping floor being used for storage and container repair

Damage to walls, needs repair