



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: Wilson PERMIT NO.: 98-08T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

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

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
 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:

Comprehensive Inspection

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.

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1. The Permit and Ops plan were on site and available for review.
2. 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.
3. The operating hours are Monday thru Saturday 6:00 AM to 8:00 PM.
4. The signage is according to the permit conditions.
5. Recyclables are stored in bay 1 as specified in the Ops Plan.
6. The Ops Plan requires that each load be checked by a Spotter.
7. The primary disposal site for this transfer station is the Waste Industries Sampson County Landfill permit # 82-02 and Republic Services Bertie Co. permit # 08-03.
8. Fire control is managed by two fire extinguishers and two inch hose bib in the transfer building. The fire extinguishers are charged
9. It is recommended that a generator be looked into in case of extended power outages.
10. CERTIFICATIONS: Ricky Knight- Certified Transfer Station Operations Specialist, expires November 28, 2015. Pam Price- Certified Transfer Station Operations Specialist, expires October 18, 2015. **Lee indicated that three other staff members were going to be certified in November.**
11. The grounds were generally clean, but litter behind the truck parking area needs to be removed.
12. A new tipping floor has been installed and reconfigured to better direct leachate into the floor drain. A new floor drain was also installed. Previous inspections have revealed the drain on the west side of the building prone to clogged allowing water to collect.
13. The Operations Plan specifies that the floor be cleaned daily. On site operators indicated it was being cleaned twice per week. **The floor needs to be washed down daily as specified in the Operations Plan.**
14. Five overhead lights appear to be out Lee indicated plans have been made to repair them shortly.
15. The oil water separator is required to be inspected monthly. There were no records of these inspections being conducted. The oil water separator is being maintained by the City of Wilson. **This must be inspected and a record of the inspections be kept as is specified in the Ops Plan.**
16. Many flies were observed on site. **A fly control program needs to be implemented.**
17. **The building needs a general cleaning.**

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



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

Ben Barnes
 Environmental Senior Specialist
Regional Representative

Sent on October 18, 2013:	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer

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The tipping floor is cleaned being twice a week but should be cleaned daily as is required in the Operations Plan



Floor behind the retaining wall for the recycling area needs cleaning



Recycling area and the retaining wall

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Building needs maintenance



Grounds behind the truck parking area need to be cleaned. The trucks did not appear to be leaking at the time of the inspection



Grounds behind the truck parking area