



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

Date of Site Inspection: April 16, 2014 **Date of Last Inspection:** October 16, 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
15A NCAC 13B .0542(a) states in part : “The owner or operator of a C&DLF unit must maintain and operate the facility in accordance with the operation plan prepared in accordance with this Rule. ”
 OPERATIONS & MAINTENANCE MANUAL CONDITION 5.0 states in part “Visual inspections shall be logged and maintained by Transfer Station Supervisor.” *Waste Industries is in violation of this rule in that visual inspections are not being conducted on the oil water separator, this has noted in previous inspections.*

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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ADDITIONAL COMMENTS:

- 1. The Permit and Ops Plan were available for review, and were reviewed. A copy is being kept in the garage.
2. The facility takes in, on average, 450-500 tons per day. The facility is permitted to receive as much as 1000TPD.
3. The Permit and Ops plan were on site and available for review.
4. 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.
5. The operating hours are Monday thru Saturday 6:00 AM to 8:00 PM.
6. The signage is according to the permit conditions.
7. Recyclables are stored in bay 1 as specified in the Ops Plan.
8. Waste screening is being conducted periodically and records kept. The Ops Plan specifies that each load be inspected by a spotter. There was only one employee on site during the inspection. Waste screening operations must be in accordance with the Ops Plan. Either the screening procedure needs to be changed or the Ops Plan revised to reflect the current screening method used.
9. Fire control is managed by two fire extinguishers and two inch hose bib in the transfer building. The fire extinguishers are charged.
10. It is recommended that a generator be looked into in case of extended power outage.
11. CERTIFICATIONS: John A. Williams expires 6/21/16, Ricky Knight expires 11/28/15, Pam Price expires 10/18/15, Andrew Eads Jr. expires 5/1/16, Anthony Bryant expires 11/8/16, and Robert J. Harper expires 11/8/16.
12. There was a fair amount of blown litter observed during the inspection. Fencing seems to be keeping it mostly contained in the operational area.
13. A new tipping floor was installed in 2013 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. The operator indicated that the drain pipes installed may be too small. The floor drains need to be maintained in a free flowing condition.
14. The Operations Plan specifies that the floor be cleaned daily. The amount of trash in hard to reach areas appears to be more than one days accumulation.
15. Two overhead lights appear to be out.
16. The oil water separator is required to be inspected weekly and records kept of these inspections. The separator is being pumped quarterly but not inspected. The oil water separator is being maintained by the City of Wilson. The oil water separator must be inspected and a record of the inspections be kept as is specified in the Ops Plan.
17. Conditions were very wet and windy during the day of this inspection.

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

Ben Barnes

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

Ben Barnes
Environmental Senior Specialist
Regional Representative

Table with 7 columns: Sent on April 23, 2014; X; Email; Hand delivery; US Mail; Certified No. []

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

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The floor drains were filled during the time of the inspection. This condition has been noted in a previous inspection. The operator indicated that when the floors were replaced last year, the drainage pipe installed was too small.



The facility needs to be cleaned.



There is a fair amount of blown litter on site. The conditions were very windy. Above, litter in the sedimentation basin. It cannot be determined if this litter is from one day only, but all blown litter must be cleaned at the end of the operating day.

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The rock dam filtering runoff entering the sedimentation basin needs repairing. The center of the dam has washed.



The trench draining the turn platform needs to be stabilized with gravel to lessen erosion and aid in keeping trash from entering the basin.



The trucks did not appear to be leaking, dead vegetation behind the center parking area indicated leakage may have occurred in the past. All possible efforts should be made to prevent the trailers from leaking. If leakage is observed containers must be placed behind the trailers to prevent the leachate off the ground.