



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	<b>COUNTY:</b> Wilson <b>PERMIT NO.:</b> 98-08T <b>FILE TYPE:</b> 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:** June 10, 2013      **Date of Last Inspection:** October 5, 2012

**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](mailto: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. **If a spotter is not being used this needs to be rectified.**
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 three 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. **More certified operators are needed. Lee indicated that four other staff members were going to be certified.**
11. The sediment basin has been re configured and cleaned.
12. The grounds were very clean, not much windblown was observed.
13. A new tipping floor has been installed and reconfigured to better direct leachate into the floor drain. A new floor drain was also installed.
14. Three overhead lights appear to be out.
15. The floor drain on the right bay was clogged during at the time of this inspection causing water to stand in the entrance. This has apparently been a problem.
16. The oil water separator is maintained by the City of Wilson.
17. Many flies were observed on site. **A fly control program needs to be implemented.**

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



Phone: 252 236 4453 email: [ben.barnes@ncdenr.gov](mailto:ben.barnes@ncdenr.gov)

*Ben Barnes*  
 Environmental Senior Specialist  
**Regional Representative**

Sent on August 1, 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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Clogged floor drain



Area behind trailers clean, no sign of leakage



Outside area is being kept clean

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Recycling area in left bay