



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW Collection	X	Transfer	X	Compost		SLAS		COUNTY: Carteret PERMIT NO.: 1604-TRANSFER-1993 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 21 October 2014

Date of Last Inspection: 26 March 2014

FACILITY NAME AND ADDRESS:

Carteret County/CRSWMA Transfer Facility
 800 Hibbs Road
 Newport, NC

GPS COORDINATES: **N:** 34.76253 **E:** 076.88914

FACILITY CONTACT NAME AND PHONE NUMBER:

Bobby Darden; Executive Director
 Coastal Environmental Partnership
 252.633.1564

FACILITY CONTACT ADDRESS:

Coastal Environmental Partnership
 PO Box 128
 Cove City, NC 28523
 E-mail: bdarden@crsmwa.com

PARTICIPANTS:

F Eugene Fulford; Coastal Environmental Partnership
 Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Active; issued 12 September January 2013, expires 30 January 2019. A complete permit review request including updated facility, operations, and waste screening plans is due on or before 3 August 2018. This application must comply with the rules and regulations in effect at the time of the application.

PURPOSE OF SITE VISIT:

Partial Facility Compliance Inspection without records review

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

No violations were observed during this Facility Compliance Inspection; please see the ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

- 1) This is a Solid Waste Transfer Facility and is permitted to receive Solid Waste as defined in NCGS 130A-290(a)(35).
- 2) Hazardous waste, yard trash, liquid wastes, regulated medical waste, sharps not properly packaged, regulated asbestos containing material as defined in 40 CFR 61, PCB waste as defined in 40 CFR 761, infectious waste, animal carcasses, radioactive waste, septage, fluorescent and high-intensity discharged lamps, ashes/incinerated residues, and wastes banned from disposal in North Carolina by NCGS 130A-309.10(f) are prohibited from being accepted at this Facility.
- 3) This Facility is permitted to receive Municipal Solid Waste, Construction & Demolition Waste, Scrap Tires, and Yard Waste generated in Carteret, Craven, and Pamlico Counties.
- 4) All waste, with the exception of scrap tires, which are hauled directly to Central Carolina Tire, permit #43-04 in Cameron NC, is transported to the Coastal Environmental Partnership Subtitle-D Landfill, permit #25-09 in Tuscarora, Craven County, NC.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

1604T-20141021INSP

Page 2 of 4

- 5) Proper signage including the Facility permit number, accepted waste types, banned or excluded items, hours of operation, and the emergency contact number is posted at the facility entrance.
- 6) The hours of operation are Monday through Friday 7:30 AM to 4:30 PM and Saturday 7:30 AM to 12:00 PM.
- 7) The Facility is secured by means of a locked gate at the facility entrance.
- 8) The Facility access road is of all-weather construction and is being maintained in overall good condition.
- 9) Yard waste is collected on site and staged for grinding. All ground waste is hauled to the Coastal Environmental Partnership Compost Facility, permit #25-09, in Craven County for composting before being distributed to the public.



- 10) Scrap tires are collected and placed into trailers for direct haul to the Tire Management Facility.



- 11) Windblown debris is collected and returned to the transfer station daily. Windblown debris was minimal and no windblown debris was noted as leaving the Facility during this Facility Compliance Inspection.
- 12) Personnel were on-site collecting windblown debris during this Facility Compliance Inspection.
- 13) Access around the Facility is generally stable; no areas of erosion were observed during this Facility Compliance Inspection.



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

1604T-20141021INSP

Page 3 of 4

- 14) The tipping floor and push walls are cleaned and washed down daily.
- 15) The Facility is cleaned monthly using a high-pressure washer.
- 16) There are four hose bibs in the transfer station for washdown and fire suppression. Two are located at the entrance to the tipping floor and two are located at the entrances to the trailer loading bay.
- 17) There are four fire extinguishers in the transfer station for fire suppression; two stationed at the entrance to the tipping floor, and two stationed at the entrances to the trailer loading bay. All four fire extinguishers read a full charge.
- 18) There are fire extinguishers stationed in each loader and yard tractor.
- 19) Waste received at the Facility is loaded into the transport trailers in a timely manner.
- 20) The trailer loading area is cleaned of any waste overflow as trailers are removed from the bays for transfer and at the end of the workday.
- 21) Recyclable metals and unacceptable waste streams are removed from the Facility daily.
- 22) This Facility maintains an adequate number of trailers on site to properly manage the volume of waste received during operating hours.
- 23) The area around the secondary scale is policed throughout the day for overflow and windblown debris. *Please continue to ensure that this area of your Facility is cleaned of all overflow and windblown debris as necessary throughout the workday and at the end of each workday.



- 24) The certified operators are as follows:
 - Frederick E Fulford Jr: Certified Transfer Station Operations Specialist; expires 17 September 2016
 - Matthew Joe Katen: Certified Transfer Station Operations Specialist; expires 30 July 2015
 - William R Oden: Certified Transfer Station Operations Specialist; expires 19 October 2016
 - Roger Prichard: Certified Transfer Station Operations Specialist; expires 4 February 2015
 - John W Tootle: Certified Transfer Station Operations Specialist; expires 19 October 2016
- 25) This Facility screens all incoming loads for unpermitted materials. Two random waste screenings are being recorded in a log book per week.
- 26) This Facility is currently receiving +/- 415 tons of waste per day.
- 27) Leachate is collected on-site in an above ground storage tank and is pumped down and hauled for treatment as needed. The leachate collection and storage system appear well maintained at this time.



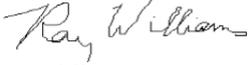
- 28) *Corrective actions are required as a result of this Facility Compliance Inspection.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

1604T-20141021INSP

Page 4 of 4

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>4 November 2014</u> by	X	Electronic delivery		US Mail		Certified No. []
---	---	---------------------	--	---------	--	-------------------

cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov

Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

C: \2014\Carteret\Facilities\16-04T\Inspections\1604T-20141021INSP

NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

 Go Green! Thank you for helping NCDENR be environmentally responsible.

One
North Carolina
Naturally