



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

**UNIT TYPE:**

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

**Date of Inspection:** 17 February 2016

**Date of Last Inspection:** 11 March 2015

**FACILITY NAME AND ADDRESS:**

Carteret County/Coastal Environmental Partnership Solid Waste 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](mailto:bdarden@crsmwa.com)  
 Attn: Bobby Darden

**PARTICIPANTS:**

F Eugene Fulford; Coastal Environmental Partnership  
 Ray Williams; NCDEQ/Solid Waste

**STATUS OF PERMIT:**

Active; Permit to Operate (PTO) issued 12 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 permit application must comply with all 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,

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

1604T-20160217INSP

Page 2 of 4

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) This Facility is currently receiving +/- 400 tons of waste per day.
- 5) 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.
- 6) 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.
- 7) The hours of operation are Monday through Friday 7:30 AM to 4:30 PM and Saturday 7:30 AM to 12:00 PM.
- 8) The Facility is secured by means of a locked gate at the Facility entrance.
- 9) The Facility access road is of all-weather construction and is being maintained in overall good condition.
- 10) Access around the Facility is generally stable; no areas of erosion were observed during this Facility Compliance Inspection.



- 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. Transfer station personnel were on-site collecting windblown debris upon my arrival at the Facility and for the duration of this Facility Compliance Inspection.
- 12) This Facility screens all incoming loads for unpermitted materials. Two random waste screenings are being recorded in a log book per week.
- 13) The tipping floor is cleaned daily.
- 14) The Facility is cleaned every Saturday after shutdown by transfer station personnel using high-pressure water.
- 15) The tipping floor was reviewed during this Facility Compliance Inspection. The tipping floor is currently well maintained and in good working order.
- 16) Waste received at the Facility is loaded into the transport trailers in a timely manner.
- 17) Recyclable metals and unacceptable waste streams are removed from the Facility daily.
- 18) 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.
- 19) 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.
- 20) There are fire extinguishers stationed in each loader and yard tractor.
- 21) 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.
- 22) The leachate collection drain in the trailer loading area was observed to be free of debris and appears to be functioning properly.

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

1604T-20160217INSP

Page 3 of 4



- 23) The area around the secondary scale is policed throughout the day for overflow and windblown debris. Transfer station personnel were policing the secondary scale area upon my arrival at the Facility.
- 24) This Facility maintains an adequate number of trailers on site to properly manage the volume of waste received during operating hours.
- 25) Leachate is collected on-site in an above ground storage tank and is pumped down and hauled for treatment as needed. The leachate storage tank, secondary containment drain is plumbed to the underground tank to ensure proper containment of any possible leachate released from the aboveground storage tank.
- 26) The leachate collection and storage system appear well maintained at this time.
- 27) Improvements have recently been completed to the Facility perimeter ditches to provide for better drainage of surface waters.



- 28) Scrap tires are collected throughout the week and placed into trailers for direct haul to the Tire Management Facility every Saturday after shutdown.
- 29) Yard waste is collected on site and staged for transport to the Coastal Environmental Partnership Compost Facility, permit #25-09, in Craven County for composting.
- 30) The yard waste storage area has been relocated on the property for better access and maintenance. The previous storage area has been graded and seeded.

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

1604T-20160217INSP  
Page 4 of 4



31) The yard waste element appeared well maintained and the volume of waste staged on-site is being maintained in a manageable size at this time.



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

*Ray Williams*

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: [ray.williams@ncdenr.gov](mailto:ray.williams@ncdenr.gov)

***Regional Representative***

<b>Delivered on :</b> <u>18 February 2016</u> <b>by</b>	X	Electronic delivery		US Mail		Certified No. <u>  </u>
---	---	---------------------	--	---------	--	-------------------------

cc: Jessica Montie; Chief Compliance Officer/SWS: [jessica.montie@ncdenr.gov](mailto:jessica.montie@ncdenr.gov)

C: \\2016\Carteret\Facilities\16-04T\Inspections\1604T-20160217INSP  
NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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