



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Carteret PERMIT NO.: 16-04T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 29 June 2007.Date of Last Audit: 5 December 2006.**FACILITY NAME AND ADDRESS:**

CRSWMA Transfer Facility
 800 Hibbs Rd
 Newport NC

GPS COORDINATES: N: 34.76253 E: 076.88914**FACILITY CONTACT NAME AND PHONE NUMBER:**

Allen Hardison; Executive Director CRSWMA
 252.633.1564

FACILITY CONTACT ADDRESS:

CRSWMA
 PO Box 128
 Cove City, NC 28523

AUDIT PARTICIPANTS:

Ray Williams; DENR-Solid Waste
 David Warmack; CRSWMA

STATUS OF PERMIT:

Expired/issued 25 October 2001, permit renewal submitted 12 October 2006.

PURPOSE OF AUDIT:

Semi-annual comprehensive

NOTICE OF VIOLATION(S):

None; see comments below.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS:

n/a

AREAS OF CONCERN AND COMMENTS:

-No wind blown debris was noted leaving the site, however, more strict attention needs to be given to the collection of wind blown debris that is collecting along the perimeter fencing adjacent to the USFS property.
 -The C&D loading area is still a concern; a large amount of waste was on the tipping floor and a large amount of waste overflow was present in the trailer loading area during this inspection.

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- Waste overflow in the MSW loading area is being better policed and cleaned throughout the day.
- This facility is permitted to receive waste from Carteret, Pamlico, and Craven Counties and receives waste primarily from Carteret County.
- This facility receives on average 300 tons of MSW waste and 125 tons of C&D waste per day.
- The certified operators are as follows:
 - Allen Hardison: Manager of Landfill Operations; expires 30 April 2008.
 - David Warmack: Manager of Landfill Operations; expires 28 July 2009.
 - Roger Prichard: Certified Transfer Station Operations Specialist; expires 21 September 2009.
 - Frederick E. Fulford: Certified Transfer Station Operations Specialist; expires 21 September 2009.

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

 Phone: 910.796.7405.

Regional Representative

Delivered on: <u>2 July 2007</u> by		Electronic delivery		US Mail		Certified No. <u> </u>
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Cc: John Crowder; Eastern Area Supervisor/ SWS
Mark Poindexter; Field Operations Branch Head/ SWS

S: SWS\Inspect07\Carteret\CRSWMA16-04T\16-04T, 062907

H: \FieldOperations\Counties\Carteret\16-04T, 062907