



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Date of Audit: 5 August 2010

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:

Allen Hardison
 252.633.1564

FACILITY CONTACT ADDRESS:

Coastal Environmental Partnership
Attn: Executive Director
 PO Box 128
 Cove City, NC 28523

e-mail: allen@crsmwa.com

AUDIT PARTICIPANTS:

Eugene Fulford; Transfer Station Supervisor
 Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Active; issued 30 January 2009, expires 30 January 2014. Permit review request including updated facility, operations, and waste screening plans due on or before 30 September 2013.

PURPOSE OF AUDIT:

Comprehensive

NOTICE OF VIOLATION(S):

None; see areas of concern and comments below

STATUS OF PAST NOTED VIOLATIONS:

None applicable

AREAS OF CONCERN AND COMMENTS:

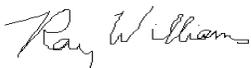
- 1) This is a solid waste transfer facility and is permitted to receive Municipal Solid Waste, Construction & Demolition Waste, Scrap Tires, and Yard Waste generated in Carteret, Craven, and Pamlico Counties.
- 2) This facility does not accept asbestos containing wastes.
- 3) All waste, with the exception of scrap tires, which are hauled directly to the tire disposal facility, is transported to the Coastal Environmental Partnership MSW Landfill, permit #25-09 in Tuscarora, Craven County, NC.

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- 4) 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.
- 5) The facility is secured by means of a locked gate 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 access road is of all weather construction and is being maintained in overall good condition.
- 8) This facility is currently receiving +/- 250 tons of waste per day.
- 9) A copy of the facility permit, operations, and contingency plans are not currently being maintained on-site.
*Please ensure that a current copy of your approved Facility Permit and Operations Plan is maintained at the transfer station office and that a copy of the facility contingency plan including emergency contact information is prominently posted in an area readily accessible by facility personnel.
- 10) Waste screening records were in order and presented for review; two random waste screenings are being recorded weekly.
- 11) The certified operators are as follows:
Matthew Joe Katen: Certified Transfer Station Operations Specialist; *expired 30 July 2010
Jack R Garris: Certified Transfer Station Operations Specialist; expires 6 December 2010
Robert Willis: Certified Transfer Station Operations Specialist; expires 6 December 2010
Eugene Fulford: Certified Transfer Station Operations Specialist; expires 6 December 2010
Wayne Karas: Certified Transfer Station Operations Specialist; expires 6 December 2010
Anthony Badger: Certified Transfer Station Operations Specialist; expires 6 December 2010
- 12) Weekly safety meetings are conducted at the facility by the Transfer Station Supervisor.
- 13) The tipping floor is cleaned and washed down daily and the interior walls are pressure washed monthly.
- 14) There are twelve fire extinguishers, all reading a full charge; two in the office, four in the transfer station, one in each loader, and one in each transfer truck, and four hose bibs maintained at the facility for fire control.
- 15) The trailer loading area is cleaned of any waste overflow as trailers are removed from the bays for transfer and at the end of each workday.
- 16) This facility maintains an adequate number of trailers on site to properly manage the volume of waste received during operating hours.
- 17) Leachate is collected on-site and stored in an above ground tank which is pumped down and hauled for treatment a minimum of once per month. Leachate and the leachate collection system appear to be well managed at this time.
- 18) A silt retention fence has been installed outside of the perimeter security fence to help control wind blown debris.
- 19) Wind blown debris is being well managed at this time.
- 20) Access around the facility is stable and no areas of erosion were noted during this audit.
- 21) Recyclable metals and unacceptable waste streams are removed from the facility daily.
- 22) Digital photographs were taken during this facility audit; see photographs attached below.
- 23) *Corrective actions are required as a result of this audit.

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



Ray Williams; Environmental Senior Specialist Phone: 910.796.7342 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>6 August 2010</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov
Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov

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S: SWS\2010\Carteret\Facilities\16-04T\Audits\16-04T, 080510



Transfer Station ramp, no windblown debris or erosion



Leachate storage tank



Silt fence installed behind perimeter fence



Tipping floor



C&D loading area



Transfer facility facing northwest from scalehouse