



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

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

**Date of Audit:** 23 November 2010

**Date of Last 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; Executive Director  
 Coastal Environmental Partnership  
 252.633.1564

**FACILITY CONTACT ADDRESS:**

Coastal Environmental Partnership  
 PO Box 128  
 Cove City, NC 28523  
 e-mail: [allen@crsmwa.com](mailto:allen@crsmwa.com)

**AUDIT PARTICIPANTS:**

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

**STATUS OF PERMIT:**

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

**PURPOSE OF AUDIT:**

Follow-up to evaluate corrective actions initiated as a result of the Facility Compliance Audit performed on 5 August 2010 (*see* 16-04T, 080510).

**NOTICE OF VIOLATION(S):**

None; *see* AREAS OF CONCERN AND COMMENTS below

**STATUS OF PAST NOTED VIOLATIONS:**

None applicable

**AREAS OF CONCERN AND COMMENTS:**

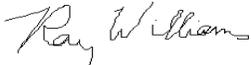
- 1) This is a solid waste transfer facility and is permitted to receive Municipal Solid Waste, Construction & Demolition Waste, Scrap Tires, and Yard Waste generated in Carteret, Craven, and Pamlico Counties.
- 2) This facility does not accept asbestos containing wastes.

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- 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.
- 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 plan is maintained on-site in the Transfer Station Supervisor's office. These were all in order and presented for review during this audit.
- 10) A copy of the facility contingency plan including all emergency contact information is posted in the meeting room at the facility office.
- 11) Waste screening records were in order and presented for review; two random waste screenings are being recorded weekly. The waste screening log has been updated to include an updated screening form, and photographs of each waste screening event to fully document each load screened and any banned or excluded wastes found.
- 12) A log recording all facility maintenance inspections and all facility maintenance is maintained in the Transfer Station Supervisor's office.
- 13) The certified operators are as follows:  
 Frederick E Fulford Jr: Certified Transfer Station Operations Specialist; expires 17 September 2013  
 Matthew Joe Katen: Certified Transfer Station Operations Specialist; expires 30 July 2012  
 Williams R Olden: Certified Transfer Station Operations Specialist; expires 19 October 2013  
 John W Tootle: Certified Transfer Station Operations Specialist; expires 19 October 2013  
 Robert Willis: Certified Transfer Station Operations Specialist; expires 6 December 2013
- 14) Weekly safety meetings are conducted at the facility by the Transfer Station Supervisor. A log recording the meeting content and all attendees is being maintained in the Transfer Station Supervisor's office.
- 15) Digital photographs were taken during this facility audit; see photographs attached below.

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***

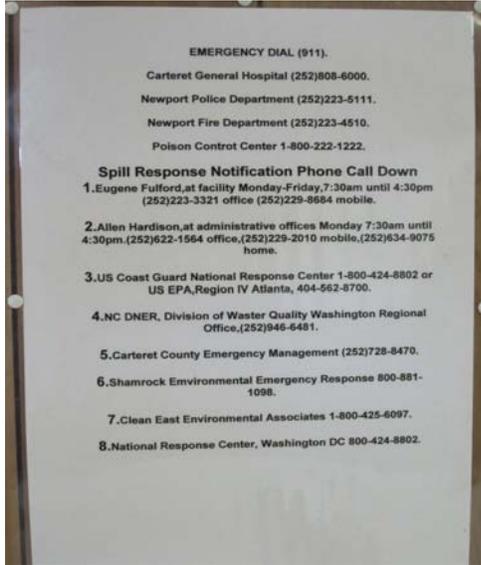
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cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov  
 Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov  
 Donald Herndon; Chief Compliance Officer/SWS: donald.herndon@ncdenr.gov  
 Wendy McNeil; FRO Administrative Services/SWS: wendy.mcneil@ncdenr.gov

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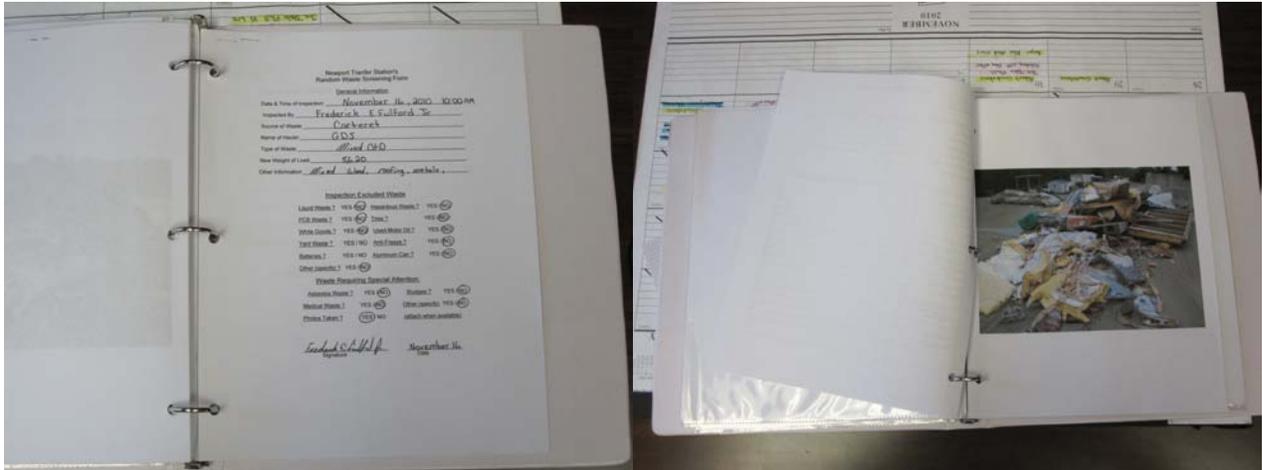
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Emergency contact information posted



Logs of meetings and screening activities



Waste screening records including updated form and photographs