



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.: 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 Site Inspection: 7 February 2013 **Date of Last Inspection:** 2 July 2012

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 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. This application must comply with the rules and regulations in effect at the time of the application.

PURPOSE OF SITE VISIT:
 Comprehensive Facility Audit

STATUS OF PAST NOTED VIOLATIONS:
 None applicable

OBSERVED VIOLATIONS:
 None; please see ADDITIONAL COMMENTS section below.

ADDITIONAL 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.
- 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) The certified operators are as follows:
 Frederick E Fulford Jr: Certified Transfer Station Operations Specialist; expires 17 September 2013

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

1604T-20130207INSP

Page 2 of 3

Matthew Joe Katen: Certified Transfer Station Operations Specialist; expires 30 July 2015

William R Oden: Certified Transfer Station Operations Specialist; expires 19 October 2013

Roger Prichard: Certified Transfer Station Operations Specialist; expires 4 February 2015

John Tootle: Certified Transfer Station Operations Specialist; expires 19 October 2013

- 9) This facility screens all incoming loads for unpermitted materials. One waste screening is being recorded in a log book per week. This log was in order and presented for review during this Facility Compliance Site Inspection.
- 10) The tipping floor and push walls are cleaned and washed down daily.
- 11) 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.
- 12) There are fire extinguishers stationed in each loader and yard tractor.
- 13) 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.
- 14) Waste received at the facility is loaded into the transport trailers in a timely manner.
- 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 the workday.
- 16) Recyclable metals and unacceptable waste streams are removed from the facility daily.
- 17) The areas of excessive wear on the tipping floor noted in the previous Facility Compliance Inspection Report have been repaired. All Facility tip floors have been resurfaced.



- 18) The exposed re-bar that was noted at the loading bay edge of the tipping floor has been repaired. New reinforced steel rails have been installed at the loading bay edge of all tipping floors.



- 19) The C&D management area is currently not in use pending completion of the maintenance/resurfacing project.
- 20) This facility maintains an adequate number of trailers on site to properly manage the volume of waste received during operating hours.
- 21) Access around the facility is stable; no areas of erosion were observed during this Facility Compliance Inspection.
- 22) Windblown debris is collected and returned to the transfer station daily. No windblown debris was noted as leaving the facility.
- 23) Personnel were on-site collecting windblown debris during this Facility Compliance Inspection.
- 24) All yard waste collected on site is hauled, 2-3 times per week, to the Coastal Environmental Partnership Compost

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

1604T-20130207INSP

Page 3 of 3

Facility, permit #25-09, in Craven County for grinding and composting.

- 25) Wood pallets are stored in an area adjacent to the yard waste collection area. These pallets are removed as needed and hauled to the Coastal Environmental Partnership Compost Facility, permit #25-09, in Craven County where they are ground for use as boiler fuel.
- 26) Scrap tires are collected and placed into trailers for direct haul to the tire management facility.
- 27) Leachate is collected on-site in an above ground storage tank and is pumped down and hauled for treatment as needed.
- 28) The underground leachate pump station has been cleaned of sediment and debris.



- 29) 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.
- 30) *Corrective actions are required as a result of this Facility Compliance Inspection.

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>8 February 2013</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

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