



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

**UNIT TYPE:**

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

**Date of Site Inspection:** 10 July 2013

**Date of Last Inspection:** 7 February 2013

**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](mailto: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) A current copy of the Facility Permit and Operations Plan is maintained in the Facility Supervisor's Office and was in order and presented for review during this Facility Compliance Inspection.
- 8) The Facility access road is of all-weather construction and is being maintained in overall good condition.

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- 9) 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 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
- 10) 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.
- 11) Access around the Facility is stable; no areas of erosion were observed during this Facility Compliance Inspection.
- 12) Windblown debris is collected and returned to the transfer station daily. No windblown debris was noted as leaving the facility.
- 13) Personnel were on-site collecting windblown debris during this Facility Compliance Inspection.
- 14) The tipping floor and push walls are cleaned and washed down daily.
- 15) The Facility is cleaned monthly using a high-pressure washer. Cleaning operations were underway during this Facility Compliance Inspection.



- 16) 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.
- 17) There are fire extinguishers stationed in each loader and yard tractor.
- 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) Waste received at the Facility is loaded into the transport trailers in a timely manner.
- 20) 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.



- 21) Recyclable metals and unacceptable waste streams are removed from the Facility daily.
- 22) All repair and tipping floor resurfacing projects have been completed and the Facility is currently at full operating capacity with all loading areas receiving and transferring waste.

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- 23) This Facility maintains an adequate number of trailers on site to properly manage the volume of waste received during operating hours.
- 24) All yard waste collected on site is hauled, 2-3 times per week, to the Coastal Environmental Partnership Compost Facility, permit #25-09, in Craven County for grinding and composting.
- 25) Scrap tires are collected and placed into trailers for direct haul to the Tire Management Facility.
- 26) Leachate is collected on-site in an above ground storage tank and is pumped down and hauled for treatment as needed.
- 27) 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.
- 28) \*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](mailto:ray.williams@ncdenr.gov)

**Regional Representative**

Delivered on : <u>12 July 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](mailto:dennis.shackelford@ncdenr.gov)  
 Jessica Montie; Chief Compliance Officer/SWS: [jessica.montie@ncdenr.gov](mailto:jessica.montie@ncdenr.gov)

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