



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS		COUNTY: Craven PERMIT NO.: 2506-Compost (Type I) FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Inspection: 29 July 2014

Date of Last Inspection: 13 September 2013

FACILITY NAME AND ADDRESS:

City of New Bern Yard Waste Compost Facility
 1803 Country Club Road
 New Bern, NC

GPS COORDINATES: N: 35.09716 E: 077.05630

FACILITY CONTACT NAME AND PHONE NUMBER:

Matt Montanye
 252.639.7501

FACILITY CONTACT ADDRESS:

City of New Bern
 PO Box 1129
 New Bern, NC 28563

Attn: Director of Public Works

E-mail: montanyem@newbern-nc.org

PARTICIPANTS:

David Cox; Director, City of New Bern Leaf & Limb Department
 Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Active; Permit to Operate Large Type I Compost Facility issued 29 August 2012; expires 30 November 2016. A complete permit review request including updated facility, operations, and waste screening plans is due on or before 30 July 2016. This application must comply with the rules and regulations in effect at the time of the application.

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

No violations were observed during this Facility Compliance Inspection; please see ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

- 1) This Facility is a Type I Yard Waste Compost Facility.
- 2) This Facility is permitted to receive for composting, yard waste generated in the City of New Bern and from collection sites located at Craven County Convenience Centers.
- 3) This Facility is permitted to receive:
 - a. Leaf litter
 - b. Limbs
 - c. Shrubs
 - d. Trees
 - e. Non-treated, Non-Painted Lumber
- 4) Proper signage is posted at the entrance to the Facility stating the permit number, contact information, and listing banned/excluded wastes.
- 5) The hours of operation for this Facility are Monday through Friday 7:30 AM to 4:00 PM.
- 6) This site is secured by a locked gate at the Facility entrance.
- 7) All feedstock and finished product stockpiles should be maintained in piles not larger than 30' wide and 50' tall.
- 8) The facility access road is of all-weather construction and is well maintained at this time.

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- 9) Wind-blown debris is collected and placed in roll-off containers for transport to the permitted landfill daily.
- 10) Roll-off containers are maintained on-site for the collection of recyclable materials and for the collection of unpermitted waste types. These roll-off containers are collected by GDS, Inc. of New Bern daily. *Please continue to ensure that the area around the roll-off containers is well policed and that all unpermitted waste is collected and deposited into the proper receptacle each day.



- 11) Access around the Facility is stable and no areas of erosion were noted during this Facility Compliance Inspection.
- 12) The waste types at the Facility were reviewed and no unpermitted wastes were observed co-mingled with the permitted waste staged for grinding during this Facility Compliance Inspection.
- 13) The tub grinder was off-line for repairs and no grinding operations were underway during this Facility Compliance Inspection.
- 14) All ground wood chips are currently being removed from the site for use as boiler fuel and therefore do not have to meet pathogen reduction requirements.
- 15) All waste handling and processing operations are being conducted in a timely manner.
- 16) No composting operations were underway during this Facility Compliance Inspection.
- 17) Any large stumps brought to the Facility are staged onsite until a full load can be taken to the Coastal Environmental Partnership Compost Facility; permit #25-09 in Tuscarora, NC for processing/composting.
- 18) All large trees brought to the Facility are staged onsite until a full load can be taken to the Weyerhaeuser Paper Mill in Vanceboro, NC to be used in pulp production.
- 19) Adequate breaks are being maintained around the stockpiles for fire suppression and safety.
- 20) All incoming waste is being screened for unpermitted materials. Any unpermitted materials found in the waste stream are segregated from the approved feedstocks and removed from the site for disposal at the Coastal Environmental Partnership MSW Landfill, permit #25-09 in Tuscarora, NC.

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- 21) No off-site erosion was observed during this Facility Compliance Inspection.
- 22) Minimal dust was observed during this Facility Compliance Inspection.
- 23) No violations were observed during this Facility Compliance Inspection.
- 24) *Corrective measures 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>4 August 2014</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
 Martin A (Tony) Gallagher; Composting and Land Applications Branch Head/SWS: tony.gallagher@ncdenr.gov
 David Cox; Leaf & Limb Supervisor/City of New Bern: besth@newbern-nc.org

C: \2014\Craven\Facilities\25-06\Inspections\2506-20140729INSP
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One
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Naturally