



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-1991 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Inspection: 22 February 2016

Date of Last Inspection: 1 December 2014

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
 Donna Wilson; NCDEQ-Solid Waste
 Shawn McKee; NCDEQ-Solid Waste
 Michelle Sclafani; NCDEQ-Solid Waste
 Martin A Gallagher; NCDEQ-Solid Waste
 Ray Williams; NCDEQ-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:

Partial Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

No violations were observed during this Facility Compliance Inspection; please see the 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

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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. The gate was open upon my arrival and the site superintendent was on-site during this Facility Compliance Inspection.
- 7) The Facility access road is of all-weather construction and is well-maintained at this time.
- 8) Crushed stone has been stockpiled on-site for pad and road maintenance activities.
- 9) *All feedstock and finished product stockpiles should be maintained in piles not larger than 30' wide and 50' tall.
- 10) No composting operations were underway during this Facility Compliance Inspection.
- 11) Access around the Facility is stable and no areas of erosion were noted during this Facility Compliance Inspection.
- 12) No off-site erosion was observed during this Facility Compliance Inspection.
- 13) Wind-blown debris is collected and placed in roll-off containers for transport to the permitted landfill daily.
- 14) All vegetative waste brought on-site is processed with a Vermeer TG5000 tub grinder.



- 15) No grinding operations were underway during this Facility Compliance Inspection.
- 16) 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. *Please ensure that any materials distributed to the public have met the time and temperature requirements listed in your permit. All composting operations must be documented and recorded in a log book for review.

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- 17) All waste handling and processing operations are being conducted in a timely manner.
- 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. *Please ensure that all unpermitted waste screened from your waste stream is sorted and placed into the roll-off containers in a timely manner.
- 21) 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 ensure that all Freon containing white goods brought on-site are stored upright and managed in such a way as to prevent the release of Freon until properly collected for recycling.



- 22) *Please ensure that an adequate number of containers are maintained on-site to properly collect and transport unpermitted wastes segregated from the vegetative waste brought to the Facility.
- 23) All scrap tires removed from the vegetative waste brought on-site are segregated and transported weekly to the Coastal Environmental Partnership MSW Landfill, permit #25-09 in Tuscarora, NC.

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- 24) 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.



- 25) Access around the Facility is generally stable and no areas of erosion were noted during this Facility Compliance Inspection.
- 26) Minimal dust was noted during this Facility Compliance Inspection.
- 27) No violations were observed during this Facility Compliance Inspection.

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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>23 February 2016</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov
Donna Wilson; Permitting Engineer/SWS: donna.wilson@ncdenr.gov
Martin A (Tony) Gallagher; Composting and Land Applications Branch Head/SWS: tony.gallagher@ncdenr.gov
David Cox; City of New Bern Leaf & Limb Supervisor: coxd@newbern-nc.org
S Rusty Cotton III; Director/Craven County Solid Waste & Recycling: rcotton@cravencountync.gov

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NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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