

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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost	<b>X</b>	SLAS	<b>COUNTY:</b> Craven <b>PERMIT NO.:</b> SWC-25-06 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit:** 3 March 2011

**Date of Last Audit:** 7 August 2009

**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:**

Mark A Stephens, P.E.  
 252.639.7501

**FACILITY CONTACT ADDRESS:**

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

**Attn:** Director of Public Works

E-mail: [stephensm@newbern-nc.org](mailto:stephensm@newbern-nc.org)

**AUDIT PARTICIPANTS:**

Artis Goddette; Compost Facility Operator  
 Clarence Jarman; Waste Collection Superintendent  
 Ray Williams; NCDENR/Solid Waste

**STATUS OF PERMIT:**

Active; Permit to Operate Large Type I Compost Facility issued 30 November 2006; expires 30 November 2011. A complete permit review request including updated facility, operations, and waste screening plans is due on or before 31 July 2011. This application must comply with the rules and regulations in effect at the time of the application.

**PURPOSE OF AUDIT:**

Comprehensive

**NOTICE OF VIOLATION(S):**

None; *please see* AREAS OF CONCERN AND COMMENTS section below.

**STATUS OF PAST NOTED VIOLATIONS:**

None applicable

**AREAS OF CONCERN AND COMMENTS:**

- 1) This facility is a Type I yard waste compost facility.

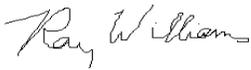
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- 2) This facility is permitted to receive for composting, yard waste generated in the City of New Bern and from collection sites located at Craven County Convenience Centers.
- 3) This site is secured by a locked gate at the facility entrance.
- 4) The facility access road is of all weather construction and is well maintained at this time.
- 5) Hours of operation for this facility are Monday through Friday 7:30 AM to 4:00 PM.
- 6) Access around the facility is stable and no areas of erosion were noted during this audit.
- 7) Proper signage is posted at the entrance to the facility stating the permit number, contact information, and listing banned/excluded wastes.
- 8) 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 of New Bern daily.
- 9) All incoming waste is being screened for unpermitted materials. Any unpermitted materials found in the waste stream are removed for disposal at the Coastal Environmental Partnership MSW Landfill, permit #25-09.
- 10) Wind-blown debris is collected and placed in roll-off containers for transport to the permitted landfill daily.
- 11) 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 audit.
- 12) The Facility Permit, Operations, and Contingency Plans were in order and presented for review during this audit.
- 13) This facility is no longer composting. All vegetative waste brought on site is ground daily and removed to the Craven Wood Energy Facility in Clarks, NC for use as boiler fuel.
- 14) Large trees brought to the facility are taken to the Weyerhaeuser Paper Mill in Vanceboro, NC to be used in pulp production.
- 15) Large stumps brought to the facility are taken to the Coastal Environmental Partnership Compost Facility, permit #25-09 in Cove City, NC.
- 16) Digital photographs were taken during this audit; *please 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***

<b>Delivered on :</b> <u>7 March 2011</u> <b>by</b>		Electronic delivery	<b>X</b>	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)  
Donald Herndon; Chief Compliance Officer/SWS: [donald.herndon@ncdenr.gov](mailto:donald.herndon@ncdenr.gov)  
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Clarence Jarman; Waste Collection Superintendent/City of New Bern: [jarmanc@newbern-nc.org](mailto:jarmanc@newbern-nc.org)

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Proper signage posted at the facility entrance



Facility access gate



Well maintained facility access road



Roll-off containers for recyclable and unpermitted waste collection



Vegetative waste staged for grinding



Ground waste staged for removal to Craven Wood Energy