



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:** (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS		COUNTY: Craven PERMIT NO.: SWC-25-11 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 22 December 2006.

Date of Last Audit: 26 July 2006.

**FACILITY NAME AND ADDRESS:**

CRSWMA Compost Facility  
 7400 Old Hwy 70  
 New Bern, NC 28560

**GPS COORDINATES: (Decimal Degrees) N: 35.16748 E: 077.22647**

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Allen Hardison; Executive Director CRSWMA  
 252.633.1564

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

CRSWMA  
 PO Box 128  
 Cove City, NC 28523

**AUDIT PARTICIPANTS:**

Allen Hardison; CRSWMA  
 Ray Williams; DENR-Solid Waste

**STATUS OF PERMIT:**

Active/issued 15 December 2000; renewed 20 December 2005.

**PURPOSE OF AUDIT:**

Comprehensive Semi-annual

**NOTICE OF VIOLATION(S) (citation and explanation):**

None; see comments below.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

n/a

**AREAS OF CONCERN AND COMMENTS:**

- Facility is currently accepting +/- 600tons of waste per month.
- All incoming waste is being screened for unpermitted materials.
- Waste is being ground and composted in windrows as per operations plan.
- All monitoring records are being maintained and were made available for inspection during this audit.

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- Compost temperatures are being maintained as per operations plan.
- No violations were noted during this audit.

Please contact me if you have any questions or concerns regarding this audit report.

\_\_\_\_\_(Signature) Phone: 910.796.7408.

*Regional Representative*

**Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super**

<b>Delivered on: <u>2 January 2007</u> by</b>		Hand delivery	X	US Mail		Certified No. [ ]
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Cc: John D Crowder; Eastern District Supervisor/SWS  
Mark Poindexter; Field Operations Branch Head/SWS

S: SWS/Inspect06/Craven/CRSWMA/Compost25-11YW/2511,122206