



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

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS	COUNTY: Craven PERMIT NO.: SWC-25-11 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 Audit: 18 October 2007.

Date of Last Audit: 24 May 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:**

CRSWMA  
 PO Box 128  
 Cove City, NC 28523

**AUDIT PARTICIPANTS:**

Allen Hardison; CRSWMA  
 David Warmack; CRSWMA  
 Dennis E. Shackelford; DENR-Solid Waste  
 Mark Poindexter; DENR-Solid Waste  
 Ed Mussler; DENR-Solid Waste  
 Amy Kadrie; DENR-Solid Waste  
 Ervin Lane; DENR-Solid Waste

Donna Wilson; DENR-Solid Waste  
 Donald Herndon; DENR-Solid Waste  
 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):**

None; see comments below.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 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:**

n/a

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**AREAS OF CONCERN AND COMMENTS:**

- 1) This facility is permitted to receive waste generated in the three counties constituting the Coastal Regional Solid Waste Management Authority: Carteret, Craven, and Pamlico; and waste generated in Jones County. The hours of operation are weekdays from 7:30 am to 4:30 pm, and Saturdays from 7:30 am to 2:00 pm.
- 2) The Facility Permit, Operations Plan, Contingency Plan, and all required inspection and monitoring reports are up to date, and are being maintained in the landfill office and were provided for review during this audit.
- 3) Facility is currently accepting +/- 600tons of waste per month.
- 4) All incoming waste is being screened for unpermitted materials. Any unpermitted materials found in the waste stream are removed for disposal at the MSW unit.
- 5) Waste is being ground and composted in windrows as per operations plan.
- 6) All monitoring records are being maintained and were made available for inspection during this audit.
- 7) Compost temperatures are being maintained as per operations plan.
- 8) The pile of shredded tires stored at the facility needs to either be removed for recycling or disposed at the MSW unit.
- 9) No violations were noted at this facility during this audit.

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

 Phone: 910.796.7405.

*Regional Representative*

<b>Delivered on:</b> <u>19 November 2007</u> by	X	Electronic delivery		US Mail		Certified No. <input type="checkbox"/>
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Cc: Dennis E. Shackelford; Eastern District Supervisor/SWS  
Mark Poindexter; Field Operations Branch Head/SWS

S: SWS/Inspect07/Craven/CRSWMA/Compost25-11YW/25-11, 101807

H: \FieldOperations\Counties\Craven\2007\CRSWMA\25-11, 101807