



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

**UNIT TYPE:**

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

**Date of Audit:** 19 November 2008

**Date of Last Audit:** 18 October 2007

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:** **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  
 Ray Williams; NCDENR-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. For the violation(s) noted here, 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

**AREAS OF CONCERN AND COMMENTS:**

- 1) This facility is permitted to receive waste generated in the three counties constituting the Coastal Regional

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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 inspections and monitoring reports are up to date, and are maintained in the landfill office and were provided for review during this audit.
- 3) Facility is currently accepting +/-600 tons of waste per month.
- 4) All incoming waste is screened for unpermitted materials prior to grinding.
- 5) Any unpermitted materials found in the waste stream are removed for disposal at the CRSWMA MSW unit.
- 6) Waste is being ground and composted in windrows as per the operations plan.
- 7) Adequate spacing is being maintained around/between the compost windrows.
- 8) Compost temperatures are being maintained as per the operations plan.
- 9) All monitoring records recording the temperature and time of each pile are being maintained at the compost supervisor's office. These records were in order and presented for review during this audit.
- 10) No violations were noted during this audit.

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

Ray Williams; Environmental Senior Specialist Phone: 910.796.7405.

***Regional Representative***

Delivered on: <u>21 November 2009</u> by	X	Electronic delivery		US Mail		Certified No. [ ]
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cc: Mark Poindexter; Field Operations Branch Head/SWS  
Dennis E. Shackelford; Eastern District Supervisor/SWS

S: SWS\Inspect08\Craven\CRSWMA\25-09\25-11, 111908  
H: \FieldOperations\Counties\Craven\2008\CRSWMA\25-11, 111908