



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		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 13 March 2009

Date of Last Audit: 19 November 2008

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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Page 2 of 2

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 +/-550 tons of waste per month.
- 4) All incoming waste is screened for unpermitted materials prior to grinding and composting.
- 5) A bin is maintained on-site for the collection and removal of unpermitted wastes screened by site personnel.
- 6) Any unpermitted materials found in the waste stream are removed for disposal at the CRSWMA MSW unit.
- 7) Waste is being ground and composted in windrows as per the operations plan.
- 8) Adequate spacing is being maintained around/between the compost windrows for safety.
- 9) Compost windrows are monitored for moisture content and wet down as necessary.
- 10) Compost temperatures are being monitored and maintained as per the operations plan.
- 11) 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.
- 12) The stormwater retention pond was reviewed. The area around the pond is stable, clear of brush, and no areas of erosion were noted.
- 13) 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: 910.796.7342.

Regional Representative

Delivered on: <u>18 March 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
Donald Herndon; Chief Compliance Officer/SWS

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