



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS		<b>COUNTY: Craven</b> <b>PERMIT NO.: 2506-Compost (Type I)</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 13 September 2013 **Date of Last Site Inspection:** 6 February 2013

**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)

**PARTICIPANTS:**

Artis Goddette; City of New Bern Leaf & Limb Department  
 Ray Williams; DENR-Solid Waste

**STATUS OF PERMIT:**

Active; Permit to Operate Large Type I Compost Facility issued 29 August 2012; expires 30 November 2016. A complete permit review request including updated facility, operations, and waste screening plans is due on or before 30 July 2016. This application must comply with the rules and regulations in effect at the time of the application.

**PURPOSE OF SITE VISIT:**

Comprehensive Facility Compliance Inspection without records review

**STATUS OF PAST NOTED VIOLATIONS:**

None applicable

**OBSERVED VIOLATIONS:**

None; please see ADDITIONAL COMMENTS section below.

**ADDITIONAL COMMENTS:**

- 1) This Facility is a Type I Yard Waste Compost Facility.
- 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 Facility is permitted to receive:
  - a. Leaf litter
  - b. Limbs
  - c. Shrubs
  - d. Trees
  - e. Non-treated, Non-Painted Lumber
- 4) Proper signage is posted at the entrance to the Facility stating the permit number, contact information, and listing banned/excluded wastes.

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- 5) The hours of operation for this Facility are Monday through Friday 7:30 AM to 4:00 PM.
- 6) This site is secured by a locked gate at the facility entrance.
- 7) All feedstock and finished product stockpiles should be maintained in piles not larger than 30' wide and 50' tall.
- 8) The facility access road is of all-weather construction and is well maintained at this time.
- 9) Access around the facility is stable and no areas of erosion were noted during this Facility Compliance Inspection.
- 10) 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 Facility Compliance Inspection.



- 11) The tub grinder was off-line for repairs and no grinding operations were underway during this Facility Compliance Inspection.



- 12) All ground wood chips are currently being removed from the site for use as boiler fuel and therefore do not have to meet pathogen reduction requirements.
- 13) All waste handling and processing operations are being conducted in a timely manner.
- 14) No composting operations were underway during this Facility Compliance Inspection.

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- 15) Any large stumps brought to the facility are staged onsite until a full load can be taken to the Coastal Environmental Partnership Compost Facility; permit #25-09 in Tuscarora, NC for processing/composting.
- 16) All large trees brought to the facility are staged onsite until a full load can be taken to the Weyerhaeuser Paper Mill in Vanceboro, NC to be used in pulp production.
- 17) Adequate breaks are being maintained around the stockpiles for fire suppression and safety.
- 18) All incoming waste is being screened for unpermitted materials. Any unpermitted materials found in the waste stream are segregated from the approved feedstocks and removed from the site for disposal at the Coastal Environmental Partnership MSW Landfill, permit #25-09 in Tuscarora, NC.
- 19) Wind-blown debris is collected and placed in roll-off containers for transport to the permitted landfill daily.
- 20) 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, Inc. of New Bern daily. \*Please ensure that the area around the roll-off containers is well policed and that all unpermitted waste is collected and deposited into the proper receptacle each day.
- 21) No off-site erosion was observed during this Facility Compliance Inspection.
- 22) Minimal dust was observed during this Facility Compliance Inspection.
- 23) No violations were observed during this Facility Compliance Inspection.
- 24) \*Corrective measures are required as a result of this Facility Compliance Inspection.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: [ray.williams@ncdenr.gov](mailto:ray.williams@ncdenr.gov)

***Regional Representative***

<b>Delivered on :</b> <u>16 September 2013</u> <b>by</b>	X	Electronic delivery		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)  
 Jessica Montie; Chief Compliance Officer/SWS: [jessica.montie@ncdenr.gov](mailto:jessica.montie@ncdenr.gov)  
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 David Cox; Leaf & Limb Supervisor/City of New Bern: [besth@newbern-nc.org](mailto:besth@newbern-nc.org)

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