



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Table with columns for Unit Type (Lined MSWLF, Closed MSWLF, CDLF, LCID, HHW, Tire T&P/Collection, YW, White goods, Tire Monofill, Transfer, Incin, Industrial Landfill, Compost, T&P, DEMO, X, SLAS, FIRM, SDTF) and rows for County (Chowan), Permit No. (2102-COMPOST-2015), and File Type (COMPLIANCE).

Date of Site Inspection: 01-06-2016

Date of Last Inspection: 10-08-2013

FACILITY NAME AND ADDRESS:

Good Earth Horticulture, Inc.
2116-Bio Comp Dr.
Edenton, North Carolina 27932

GPS COORDINATES: N: 36.02133 E: 76.55355

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Roger V. Knight
Telephone: 252-482-8528 (office) 757-373-3847 (cell)
Email address: rv@goodearth.org

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Roger V. Knight – Good Earth Horticulture, Inc. Supervisor
Julius D. Leary – Good Earth Horticulture, Inc. Plant Manager
Ray Williams – NCDEQ Division of Waste Management
John College – NCDEQ Division of Waste Management

STATUS OF PERMIT:

Active – August 12, 2015
Expires – January 12, 2016

PURPOSE OF SITE VISIT:

Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS:

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also 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.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1 – Permit to Operate , Compost Type 2, Change of Ownership on August 12, 2015 and will expire on January 12, 2016. Renewal Application has been sent to DWM Permitting.

2 – The facility is well secured by gates fences and berms. The site has signs with all required information displayed.

3 – This facility has a Plant Manager (Julius D. Leary) who is onsite during operating hours that are Monday – Friday, 7:30am to 4:00pm.

4 – Interior roadways appear to be in good condition. Per our conversation onsite today, you do need to make the access road on the North side of the yard drivable to ensure vehicular access available in the event of a fire and for leachate monitoring.



5 – Materials stockpiled onsite (pine bark, peanut hulls and cotton gin trash) were all the approved type for this site.

6 – The total capacity for this site is 80,000 cubic yards.

7 – Temperatures are being monitored. Be sure to have at least 131 degrees for 3 consecutive days and have your thermometers calibrated annually.

8 – Windrow dimensions appear to be in compliance. Maximum dimensions 10 feet high and 22 feet wide.

9 – Feedstock, curing and finished product stockpiles appear to be in compliance. Limited to 30 feet high and 50 feet wide.

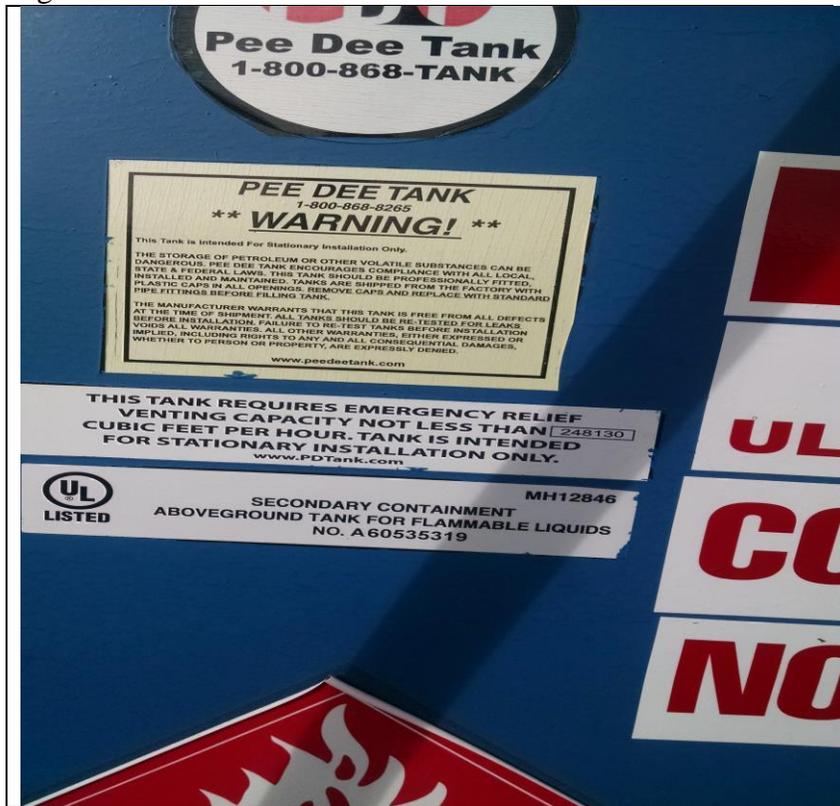
10 – Site has double wall active fuel tank and containment around inactive fuel tanks.

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

Page 3 of 3



11- Facility appears to be well maintained and staff understands permit conditions.

12- Digital pictures taken of multiple areas of facility.

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

Phone: 919-268-1524 – email: john.college@ncdenr.gov

John College
Environmental Senior Specialist
Regional Representative

Sent on: 01-08-2016		Email		Hand delivery	X	US Mail	Certified No. []
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Copies: Jason Watkins, Field Operations Branch Head
 Jessica Monte, Compliance Officer
 Sara Rice, Compliance Officer
 Tony Gallagher, CLA Branch Head
 Ray Williams, FOB Environmental Senior Specialist