

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2015 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

Facility Name: Eastern Compost, LLC

Permit: 3303-Compost-2010

Physical Address	Mailing Address
Street 1: 8487 BATTLEBORO - LEGGETT ROAD	Street 1: P.O. BOX 460
Street 2:	Street 2:
City: BATTLEBORO County: Edgecombe	City: BATTLEBORO
State: North Carolina Zip: 27809	State: North Carolina Zip: 27809
Primary Facility Contact Person	Billing Contact Person
Name: JASON SMITH	Name: JEAN SMITH
Phone: (252) 903-5367 Fax: (919) 690-1157	Phone: (252) 446-2536 Fax: (919) 690-1157
Email: jsmith@granvillefarmsinc.com	Email:

1. Tipping Fee: \$25.00 per Ton (Attach a schedule of tipping fees if appropriate.)

2. Did your facility stop receiving waste during this past Fiscal Year? Yes No

If so, please report the date this occurred: _____

3. Please attach results of monthly temperature monitoring for the period of July 1, 2014 thru June 30, 2015.

4. For Type II, III, and IV facilities, attach results of tests (Waste Analysis with metals, foreign matter and pathogens) as required in Table 3 of Rule 15A NCAC 13B .1408 for the period of July 1, 2014 thru June 30, 2015. **Current Rules state that "Compost shall be analyzed at intervals of every 20,000 tons of compost produced or every six months, whichever comes first."**

5. What type and quantity of waste was composted by your facility?

Materials COMPOSTED	Check X if Received	Tons RECEIVED	Tons COMPOSTED	Unusable Tons DISPOSED
Yard Waste	<input checked="" type="checkbox"/>	1,614	1,614	
Clean Wood	<input type="checkbox"/>			
Sawdust	<input checked="" type="checkbox"/>	747	747	
Wooden Pallets	<input checked="" type="checkbox"/>	4,872.61	4,872.61	
Food Waste	<input checked="" type="checkbox"/>	1,865.51	1,865.51	
Animal Waste	<input type="checkbox"/>			
Sludge and Biosolids	<input checked="" type="checkbox"/>	12,758.41	12,758.41	
Grease Trap Waste	<input type="checkbox"/>			
Animal Mortalities	<input type="checkbox"/>			
Sheetrock	<input checked="" type="checkbox"/>	27.77	27.77	
Commingled (Describe)	<input type="checkbox"/>			
Other (Describe) Cotton Gin Trash	<input checked="" type="checkbox"/>	2,700	2,700	
Other (Describe) Land Clearing	<input checked="" type="checkbox"/>	1,050	1,050	
Other (Describe) Caobon	<input checked="" type="checkbox"/>	675.31	675.31	
TOTAL		26,310.61	26,310.61	

