



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS	COUNTY: Edgecombe PERMIT NO.: SWC 3303-Compost 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 Site Inspection: June 03, 2016 Date of Last Inspection: June 29, 2015

FACILITY NAME AND ADDRESS:

Eastern Composting, LLC
8487 Battleboro – Leggett Rd.
Battleboro, North Carolina 27809

GPS COORDINATES: N: °36.03307 E °-77.74621

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jason Smith Joel Boseman Todd Johnston
Telephone: 252-903-5367 252-446-3636 252-985-8882
Fax: 252-446-2431
Email address: jsmith@granvillefarmsinc.com

FACILITY CONTACT ADDRESS:

Jason Smith – Partner
Eastern Composting, LLC
P.O. Box 460
Battleboro, North Carolina 27809

PARTICIPANTS:

John College – DWM
Tony Gallagher – DWM CLA Branch Head
Shawn McKee – DWM Permitting
Jorge Montezuma - DEACS
Jason Smith – Partner
Todd Johnston – Manager

STATUS OF PERMIT:

Expired March 04, 2015. Permit renewal in Process.

PURPOSE OF SITE VISIT:

Comprehensive Compliance Inspection of a Large Type IV Compost Facility.

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS:

None

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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.



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ADDITIONAL COMMENTS

- 1 – This facility was issued a permit on March 04, 2010 and has expired on March 04, 2015. Tony Gallagher and Shawn McKee were on this Comprehensive Compliance Inspection to gather information for the facilities permit renewal.
- 2 – Facility staff needs to screen the incoming pallets better. Some have small amounts of paint that should not be in the compost stream.
- 3 – There are some areas of the pad that are starting to have cracks that need to be repaired.
- 4 – The Facility needs to have Quality Control for Trash. Some blowing trash was outside the pad.
- 5 – The Facility has a nice sign at the roadside. **Need to add additional signage with the Permit Number, Types of Waste that can and cannot be received & Directional signs for incoming waste. Be sure to state that No Hazardous Waste, Asbestos containing Waste or Medical Waste can be received at this site.**
- 6 – The Facilities records were in good order and had all required records available for this inspection.
- 7 – Need to add Initial cover on compost in operations plan.
- 8 – Overall, this compost facility was being operated very good.

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

Phone: 919-268-1524

John College
Environmental Senior Specialist
Regional Representative

Sent on: June 10, 2016	X	Email		Hand delivery		US Mail	Certified No. []
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- Copies:
- *Andrew Hammonds - Eastern District Supervisor - Solid Waste Section
 - *Tony Gallagher – CLA Branch Head - Solid Waste Section
 - *Jessica Montie – Compliance Officer – Solid Waste Section