



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

**UNIT TYPE:**

Lined MSWLF	LCID	YW	Transfer	Compost	<b>X</b>	SLAS	<b>COUNTY:</b> Haywood <b>PERMIT NO.:</b> 44-10 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF	HHW	White goods	Incin	T&P		FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO		SDTF	

**Date of Audit:** 7/5/11

**Date of Last Audit:** 10/12/10

**FACILITY NAME AND ADDRESS:**

Sunburst Trout Company  
 128 Raceway Place  
 Canton, N. C. 28716

**GPS COORDINATES:** N: 35.423098, W: -82.923818

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Chris Inman: 828-648-3010

**AUDIT PARTICIPANTS:**

Andrea Keller, NCDENR – Solid Waste Section  
 Chris Inman, Sunburst Trout Company

**STATUS OF PERMIT:**

Small Type III Facility  
 Permit approved/renewed: March 2, 2010  
 Permit expires: March 2, 2015

**PURPOSE OF AUDIT:**

Partial Audit

**AREAS OF CONCERN AND COMMENTS:**

1. On site for partial site inspection (A. Keller and C. Inman). Weather: dry, overcast, mid 80's.
2. Waste Analysis reports were reviewed (September 10, 2010 last sample collected.). Facility had decreased process waste which in turn slowed the compost production process. Current batch will undergo temperature regimen prior to analytical sampling. Pathogen testing (most recent) was from 8/2/10. No issues noted.
3. Temperature records for Bin#1 batch were reviewed. Feed stocks added from 12/1/10 through 3/16/11 after which two weeks of temperature collection was conducted (3 days > 141 degrees F achieved).
4. The leachate tank/sump cleanout was accessible and recently pumped. Minimal leachate pooling was noted during the site inspection. Cleanout lines were undergoing maintenance at the time of the inspection (see photos below).

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5. All records and operational controls appeared to be in order. Active maintenance (regular turning) of all batches of feed stocks and process waste was recommended to avoid vectors (flies) and to control odors.

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

Andrea Keller  
Environmental Senior Specialist  
Regional Representative

Phone: (828) 296-4700

Mailed on : <u>07/07/11</u> by		hand delivery		US Mail		Certified No. [ ]
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ec: Michael Scott, SW Section Chief  
Jason Watkins, District Supervisor  
Donald Herndon, Compliance Officer  
Liz Patterson, Composting & Land Application Branch