



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS		COUNTY: Hyde PERMIT NO.: 48-01 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 Audit: November 17, 2006.

Date of Last Audit: November 8, 2005

FACILITY NAME AND ADDRESS:

Rose Acre Farms
Hyde County Egg Farm
1560 Hyde Park Canel
Pantego, NC 27860

GPS COORDINATES: (Decimal Degrees) N: 35 39.275' W76 31.163'

FACILITY CONTACT NAME AND PHONE NUMBER:

John Brinn, Complex Manager (252) 935-5800 ext 221
Roni Collier, Compost Manager (252) 935-5800 ext 251

FACILITY CONTACT ADDRESS (IF DIFFERENT):

same

AUDIT PARTICIPANTS:

Roni Collier- Rose Acre
Chuck Boyette- SWS

STATUS OF PERMIT:

Permit to Operate- 12/09/05

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

Note: This is the first inspection of this facility except for the pre-op that was done last November

AREAS OF CONCERN AND COMMENTS:

This facility is classed as a Large, Type III Solid waste Compost Facility
Testing and reporting as required in condition # 11 has not been done yet as they are just now getting near that point in the operation. (There is still a lot of construction underway)
Noted that the windrow turner was broke down and discussed with Roni Collier the need for back up in both personnel and equipment.

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

Chuck Boyette (signature) Phone: (252 948-3913) _____
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>November 21, 2006</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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CC: Mark Poindexter, Branch Head
John Crowder, Eastern Area Supervisor
Amy Annechino, Compliance Officer