



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: June 28, 2007.

Date of Last Audit: November 17, 2006

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
 Jason Markham, Compost Manager (252) 935-5800 ext 251

FACILITY CONTACT ADDRESS (IF DIFFERENT):

same

AUDIT PARTICIPANTS:

Jason Markham- 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):

N/A

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 been approved in a Jan.10, 2007 letter from Ted Lyon. (underway)
 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>June 29, 2007</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
--	--	---------------	-------------------------------------	---------	--	-------------------

CC: Mark Poindexter, Branch Head
 Dennis Shackelford, Eastern Area Supervisor

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

Amy Kadrie, Compliance Officer