

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2011 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 LLCPermit: 3303-COMPOST-2010ID: P1210

Facility Website (URL): _____

Physical Address	Mailing Address
Street 1: <u>8487 BATTLEBORO-LEGGETT ROAD</u>	Street 1: <u>P. O. BOX 460</u>
Street 2: _____	Street 2: _____
City: <u>BATTLEBORO</u> County: <u>Edgecombe</u>	City: <u>BATTLEBORO</u>
State: <u>North Carolina</u> Zip: <u>27809</u>	State: <u>North Carolina</u> Zip: <u>27809</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>JASON SMITH</u>	Name: <u>SAM HEDGEPTH</u>
Phone: <u>(252) 903-5367</u> Fax: <u>(919) 690-1157</u>	Phone: <u>(252) 446-2536</u> Fax: _____
Email: <u>jasongfi@hughes.net</u>	Email: _____

1. Tipping Fee: \$25.00 _____ per Ton (Attach a schedule of tipping fees if appropriate.)
2. Please attach results of monthly temperature monitoring for the period of July 1, 2010 thru June 30, 2011.
3. 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, 2010 thru June 30, 2011. **Current Rules state that "Compost shall be analyzed at intervals of every 20,000 tons of compost produced or every six months."**
4. 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"/>	1,625	1,325	
Clean Wood	<input type="checkbox"/>			
Sawdust	<input checked="" type="checkbox"/>	3,500	3,000	
Wooden Pallets	<input checked="" type="checkbox"/>	4,655.13	4,655.13	
Food Waste	<input checked="" type="checkbox"/>	790.33	790.33	
Animal Waste	<input type="checkbox"/>			
Sludge and Biosolids	<input checked="" type="checkbox"/>	7,246.55	7,246.55	
Grease Trap Waste	<input type="checkbox"/>			
Animal Mortalities	<input type="checkbox"/>			
Sheetrock	<input checked="" type="checkbox"/>	40	40	
Commingled (Describe)	<input type="checkbox"/>			
Other (Describe) FERRIC SULFATE	<input checked="" type="checkbox"/>	965.65	965.65	
Other (Describe) COTTON GIN TRASH	<input checked="" type="checkbox"/>	4,150	2,975	
Other (Describe) LAND CLEARING	<input checked="" type="checkbox"/>	1,950	1,825	
TOTAL		24,922.66	22,822.66	

