



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: County PERMIT NO.: 33-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: April 25, 2012 Date of Last Inspection: March 29, 2011

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
 Telephone: Jason Smith 252 903 5367 Joel Boseman 252 446 3636
 Email address: Jason Smith jasangfi@hughes.net
 Fax: 252 446 2431

FACILITY CONTACT ADDRESS:

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

PARTICIPANTS:

Ben Barnes, NCDENR. Solid Waste
 John Fisher, Site Manager
 Jason Smith, Manager/Partner

STATUS OF PERMIT:

Active, permit to operate issued on March 4th 2010, permit expires on March 4, 2010. Application for permit review must be submitted to the Division on or before September 4, 2014.

PURPOSE OF SITE VISIT:

Partial audit due to complaint being made

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 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.

ADDITIONAL COMMENTS

1. The audit was conducted due to unspecific complaint being lodged with the Division
2. **Facility needs to improve drainage management, leachate and water was observed ponding on various areas of the facility and at the base of some of the product and incoming material piles.**
3. **Some odor was noted, operations need to be conducted to minimize odor generation.**
4. **Sign needs to be modified**
5. **The raw material needs to be better mixed in some of the piles.**

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

Ben Barnes

Phone: 252 459 4502 email: ben.barnes@ncdenr.gov

Ben Barnes
 Environmental Senior Specialist
Regional Representative

Sent on:	X	Email		Hand delivery		US Mail	Certified No. [_]
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer
 Tony Gallagher, Composting and Land Application Branch Head



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