



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID T&P		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS		COUNTY: Hyde PERMIT NO.: 48-01 (Type 4) 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 Site Inspection: 14 November 2012

FACILITY NAME AND ADDRESS:

Rose Acre Farms Compost Facility
 Hyde Park Canal Road
 Pantego, NC 27860

GPS COORDINATES: N: 35.64030 E: 076.52475

FACILITY CONTACT NAME AND PHONE NUMBER:

Tim Waters
 252.935.5800

FACILITY CONTACT ADDRESS:

Rose Acre Farms Compost Facility
 1560 Hyde Park Canal Road
 Pantego, NC 27860

Attn: Tim Waters

e-mail: timothy_waters@goodegg.com

PARTICIPANTS:

John Brinn; Rose Acre Farms
 Shelton Cooper; Rose Acre Farms
 Timothy Waters; Rose Acre Farms
 Michael Scott; NCDENR-Solid Waste
 Tony Gallagher; NCDENR-Solid Waste
 Shawn McKee; NCDENR-Solid Waste
 Mary Whaley; NCDENR-Solid Waste
 Donna Wilson; NCDENR-Solid Waste
 Ben Barnes; NCDENR-Solid Waste
 Wes Hare; NCDENR-Solid Waste
 Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Expired; Permit to Operate issued 9 December 2005. A complete permit review request including updated facility, operations, and waste screening plans has been submitted.

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None; please see ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

- 1) This facility is a Type IV compost facility.
- 2) This facility is permitted to receive for composting, chicken litter and mortalities generated on site at the egg production facility.
- 3) This site is secured by a locked gate at the facility entrance.
- 4) All storage and composting activities at this site are maintained inside the compost buildings on a concrete pad.
- 5) All finished compost is stored inside on a concrete pad until removed from the site for public distribution.

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- 6) The waste types at the facility were reviewed and no unpermitted wastes were noted during this Facility Compliance Inspection.
- 7) Mortalities are layered with straw and chicken litter in a bin system for composting before being incorporated into the litter composting windrows.
- 8) The compost windrows are monitored for temperature and turned mechanically as required.
- 9) Temperature monitoring and windrow turning activities are recorded in a log which is maintained in the facility supervisor's office. The log was in order and presented for review during this Facility Compliance Inspection.
- 10) Processed compost is meeting all temperature and time requirements before being distributed to the public.
- 11) Composting operations were underway during this Facility Compliance Inspection.
- 12) Digital photographs were taken during this Facility Compliance Inspection. *Please see photographs attached below.*

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.

Ray Williams

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>27 November 2012</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
 Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov
 John Brinn; Site Supervisor/Rose Acre Farms: john_brinn@goodegg.com
 James Blount; Director/Hyde County Solid Waste: jblount@hydecountync.gov

C: \2012\Hyde\Facilities\48-01\Audits\4801-20121114INSP
 NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>



Compost Bin System



Compost Windrows