



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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

Date of Site Inspection: July 25, 2013

Date of Last Inspection: June 19, 2013

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, Joe Boseman, Ronald Carroll
 Telephone: 252 903 5367 252 446 3636 252 414 3966
 Email address: Jason Smith jasongf@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
 Ronald Carroll, 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 inspection of Type IV Compost Facility

STATUS OF PAST NOTED VIOLATIONS:

15A NCAC 13B .1406 OPERATIONAL REQUIREMENTS FOR SOLID WASTE COMPOST FACILITIES:

(7)(A) RESOLVED No evidence of open burning was observed. The operator indicated that burning has ceased

15A NCAC 13B .1406 OPERATIONAL REQUIREMENTS FOR SOLID WASTE COMPOST FACILITIES (4)

UNRESOLVED. Incoming material has been placed on the higher elevation of the compost pad and in windrows for the most part so that leachate generation has been reduced. Leachate is still being allowed to pond on the down side of the pad.

15A NCAC 13B .1408 METHODS FOR TESTING AND REPORTING REQUIREMENTS: (b)(1)(2)(3)(4)(5) and (6)

RESOLVED Records were checked on June 26th during a meeting with Jason Smith and found to be in compliance.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 4

OBSERVED VIOLATIONS:

NONE

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. Records were not checked during this inspection. **Records not being available during the normal operations has been a problem in the past. Ensure that records are retained in the office and available at all times.**
2. The operating hours are from 8AM to 5PM M-F and 8AM to 12PM Saturday.
3. The potential waste stream includes: tobacco dust, fly ash, wood ash, wood fiber sludge, animal bedding, municipal waste water & water residuals, ground water well residuals, engineered wood, paper waste, sheetrock/gypsum board, agri-business waste by-products and amino acids.
4. The current primary waste stream is generated by the City of Wilson, City of Raleigh, Boseman Farms, Bruce Foods, Cheesecake Factory, the Town of Enfield, Whitakers Cotton Gin, Murphy Farms, Consolidated Diesel, Parson's Pallets, and yard debris from various sources.
5. Leachate was observed in ponds down slope from the composting pad. **Eastern Composting needs to improve drainage management to minimize the generation of leachate and runoff.**
6. Some odor was noted, **operations need to be conducted to minimize odor generation.**
7. **Sign needs to be modified**
8. **If fecal Coliform are found exceeding standards, the Ops Plan requires that any failed sample results be reported to the Division within 72 hours**
9. The storm water retention pond was nearly full. **Smith indicated he has contacted the City of Rocky Mount and the pond should be pumped out next week.**
10. Make sure that all thermometers are calibrated as needed.
11. **Monitor weather conditions as required.**
12. **Designate and mark areas for materials receiving.**
13. **Improvements were noted from the previous inspection but more work needs to be done.**

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



Phone: 252 236 4453 email: ben.barnes@ncdenr.gov

Ben Barnes
 Environmental Senior Specialist
Regional Representative

Sent on: August 14, 2013	X	Email		Hand delivery		US Mail	X	Certified No.
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer
 Tony Gallagher, Composting and Land Application Branch Head

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 4



Management of the incoming material has improved. No excess amount of leachate was observed but care needs to be taken.



Another view of the incoming material area no excess amount of leachate was observed but care needs to be taken



Area where leachate is ponding on the downside of the pad

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 4 of 4



Storm water retention pond needs to be pumped.