FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID T&P		YW		Transfer		Compost	X	SLAS		COUNTY: Hyde
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 48-01 (Type 4)
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: 23 April 2014 **Date of Last Inspection:** 8 January 2013

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:
Shelton Cooper; Rose Acre Farms
Timothy Waters; Rose Acre Farms
Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:
Expired; Permit to Operate issued 9 December 2005. A complete Compost Facility Permit review request including updated Facility, operations, and waste screening plans has been submitted. This Facility Permit has been reviewed by the Solid Waste Section Compost and Land Application Branch Head and is currently pending approval.

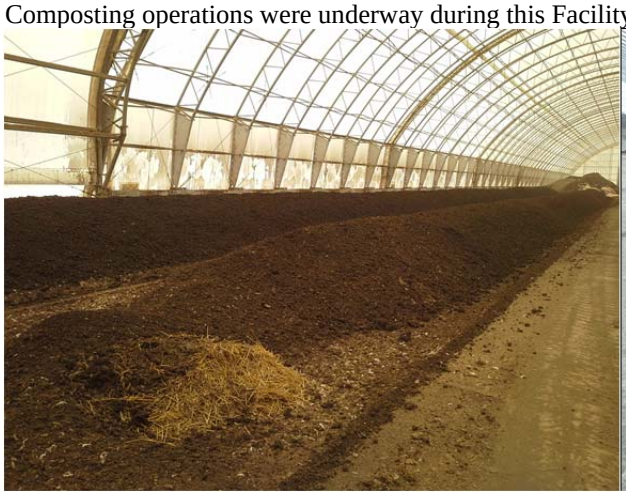
PURPOSE OF SITE VISIT:
Partial Facility Compliance Inspection without records review

STATUS OF PAST NOTED VIOLATIONS:
None applicable

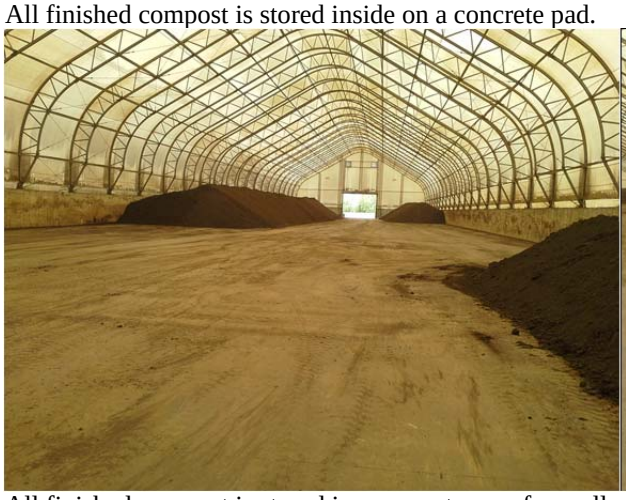
OBSERVED VIOLATIONS:
No violations were observed during this Facility Compliance Inspection; please see ADDITIONAL COMMENTS section below.

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 composting activities including temperature monitoring and windrow turning/aeration events are recorded in a log. This log is maintained in the Facility Supervisor's office.
5) All storage and composting activities at this site are maintained inside the compost buildings on a concrete pad.
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) All composting activities including temperature monitoring and windrow turning actions are recorded in a log which is maintained in the Facility supervisor's office.
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) All finished compost is stored inside on a concrete pad.



13) All finished compost is stored in a separate area from all active composting operations to prevent contamination by unprocessed wastes.
14) Finished compost is stored on-site until removed from the Facility for agricultural land application.
15) This Solid Waste Compost Facility appears well operated and no violations were observed during this Facility Compliance Inspection.

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

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

Regional Representative

Delivered on : 28 April 2014 **by**	X	Electronic delivery		US Mail		Certified No. [ ]

cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov
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John Brinn; Site Supervisor/Rose Acre Farms: john_brinn@goodegg.com
James Blount; Director/Hyde County Solid Waste: jblount@hydecountync.gov

C: \2014\Hyde\Facilities\48-01\Inspections\4801-20140423INSP
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