

Compost Class 2 Permit-by-Rule Checklist

Facility Name: Caton Farms, LLC

Permit #: PBR-010-0020(CO)

Facility Address: 882 Whitley Tucker Rd. Enigma, GA 31749

Mailing Address: 882 Whitley Tucker Rd. Enigma, GA 31749

Owner Name/Title: Dwight Caton

Phone: (985) 630-7002

Owner Email: dwight@marsrecylers.com

Operator Name/Title: Charles Kincaid

Phone: (229) 686-8191

Operator Email: tkincaid1967@gmail.com

Inspection Date/Time: 2/10/2026 / 10.A.M.

Inspector Name: Nur Salama

Records Review				
	Criteria	Yes	No	Follow-up Action or Comment
1	Any unaddressed non-compliance from the last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The permit had only recently been issued and a full compliance evaluation was not applicable at that time.
2	Does incoming feedstock match accepted materials per the PBR? <i>Class 2 facilities may only accept yard trimmings, land-clearing debris, agricultural residuals generated on/off and processed on site, untreated and unpainted wood, and source separated organics (food waste). Class 2 facilities MAY NOT compost manure that is generated offsite and transported to the location. This also includes chicken litter.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	While new inbound material (ag. residuals) was not observed (except for a few piles of wood chips), existing stored material from the Paul King Rd. site is being moved here and composted. This is a compliance conflict with the Paul King Rd. site.
3	Is the facility PBR readily available for the operator?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Are there records documenting operational compliance or EPD District inspection reports for 3 years available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Are records of incoming feedstock and finished product available? Do these records include the weight or volume of incoming feedstock and total product produced? If applicable, are up to 3 years of records available for review? <i>Class 2 facilities may only accept up to 500 tons of agricultural residuals generated OFF site or source separated organics per month.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Operator was able to produce some records; however, they lacked dates or rationale to track inbound, finished product storage time, and outbound. During the inspection three (3) records lacked inbound feedstock weight or volume. EPD staff observed a Caton Farms representative/employee fill in the three (3) missing weights during the records review.
6	Does the facility have a stormwater NPDES permit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
7	Is there documentation of training for the responsible official available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Tony Kincaid completed the Aeromaster Composting Systems - Humus Advantage Workshop 3/24/24.
8	Does feedstock and compost storage meet the annual speculative accumulation criteria (75% by weight or volume must be moved within a 12 month rolling period)? <i>Verify the facility is monitoring incoming and outgoing loads by reviewing one month's records while on-site.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Records showing that at least 75% (existing/stored on site or new additional) material has been moved off site over 12 mo. are not discernable (See Criteria 5 above). Speculative accumulation observed.
9	Is emergency contact information available on the entrance sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	What was the operational start date when the facility began to receive feedstocks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soy bean material first received in June 2024, PBR issued December 2024.