

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2014 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

Facility Name: Brooks Compost Facility

Permit: 1905-COMPOST-

Physical Address	Mailing Address
Street 1: 1193 Beal Rd	Street 1: 1195 Beal Rd
Street 2:	Street 2:
City: Goldston County: Chatham	City: Goldston
State: North Carolina Zip: 27252	State: North Carolina Zip: 27252
Primary Facility Contact Person	Billing Contact Person
Name: Amy Brooks	Name: Judy Brooks
Phone: (919) 842-6063 Fax: (919) 837-5097	Phone: (919) 837-5914 Fax: (919) 837-5097
Email: amy@brookscontractor.com	Email: judy@brookscontractor.com

1. Tipping Fee: \$24.00 per Ton (Attach a schedule of tipping fees if appropriate.)

2. Did your facility stop receiving waste during this past Fiscal Year? Yes No

If so, please report the date this occurred: _____

3. Please attach results of monthly temperature monitoring for the period of July 1, 2013 thru June 30, 2014.

4. For Type II, III, and IV facilities, attach results of tests (Waste Analysis with metals, foreign matter and pathogens) as required in Table 3 of Rule 15A NCAC 13B .1408 for the period of July 1, 2013 thru June 30, 2014. **Current Rules state that "Compost shall be analyzed at intervals of every 20,000 tons of compost produced or every six months, whichever comes first."**

5. What type and quantity of waste was composted by your facility?

Materials COMPOSTED	Check X if Received	Tons RECEIVED	Tons COMPOSTED	Unusable Tons DISPOSED
Yard Waste	<input checked="" type="checkbox"/>	6,858.37	6,858.37	
Clean Wood	<input type="checkbox"/>			
Sawdust	<input checked="" type="checkbox"/>	1,059.77	1,059.77	
Wooden Pallets	<input type="checkbox"/>			
Food Waste	<input checked="" type="checkbox"/>	7,066.23	7,066.23	
Animal Waste	<input type="checkbox"/>			
Sludge and Biosolids	<input type="checkbox"/>			
Grease Trap Waste	<input checked="" type="checkbox"/>	15,547.3	15,547.3	
Animal Mortalities	<input type="checkbox"/>			
Sheetrock	<input type="checkbox"/>			
Commingled (Describe) Eggshells	<input checked="" type="checkbox"/>	15,551.76	15,551.76	
Other (Describe) Feed Waste	<input checked="" type="checkbox"/>	492.77	492.77	
Other (Describe) Animal Bedding	<input checked="" type="checkbox"/>	6,247.88	6,247.88	
Other (Describe)	<input type="checkbox"/>			
TOTAL		52,824.08	52,824.08	

13-14 COUNTY YEAR-END TOTALS

COUNTY	MONTH												TOTAL
	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	
ALAMANCE	15.81	23.35	42.24	22.34	22.97	21.59	31.28	19.80	45.54	24.32	32.06	16.35	317.65
ANSON									12.11			10.80	22.91
BEAUFORT	11.89												11.89
CARTERET							5.88						5.88
CATAWBA						7.31	6.87	13.56	14.60				42.34
CHATHAM	320.15	84.75	476.43	66.22	48.98	47.43	39.51	30.61	95.45	70.29	54.68	34.80	1369.30
COLUMBUS			12.45		6.04	5.98		12.34	12.06	12.23	11.46	12.13	84.69
CUMBERLAND	23.54	42.22	22.36	27.93	48.27	29.40	26.59	25.92	54.30	26.61	26.48	24.97	378.59
DURHAM	266.86	259.90	265.43	247.68	435.93	320.95	383.42	355.89	381.75	440.18	382.48	395.56	4136.03
EDGECOMBE		7.33											7.33
FORSYTH	114.53	66.81	70.79	14.87	115.99	70.94	36.80	53.64	119.04	85.05	99.07	80.34	927.87
GRANVILLE				13.42		15.22	13.92			14.79	15.30		72.65
GUILFORD	122.48	125.96	173.01	140.12	214.49	99.72	159.01	167.87	145.81	178.90	171.83	108.59	1807.79
HARNETT	1242.27	1487.90	1153.87	870.04	1759.26	1220.87	1526.16	1214.23	1253.45	1222.81	1423.72	1262.67	15637.25
IREDELL					6.99	14.76	6.87		14.66				43.28
JOHNSTON	24.78	13.69	32.29		49.83	20.90	14.45				11.35		167.29
LEE	31.85	74.23	71.28	71.03	88.84	51.87	81.26	80.70	123.15	67.92	121.49	100.33	963.95
LENOIR						13.02							13.02
MECKLENBURG	14.91				14.76	7.45	13.09	12.51	14.98	14.88	12.43		105.01
MONTGOMERY	7.47		5.72			4.86	4.63		6.45	5.96	6.71	6.11	47.91
MOORE	19.35	29.23	38.88	22.54	145.54	425.25	510.89	490.11	410.00	293.13	145.75	31.57	2562.24
NASH	14.97	15.10	35.63		29.64	14.52							109.86
NEW HANOVER	24.40		35.65	36.44	42.18	10.95							149.62
ONslow					23.18	23.46	29.99						76.63
ORANGE	204.09	257.74	245.74	268.43	311.69	227.41	334.51	214.58	363.78	314.38	271.37	2126.46	5140.18
PENDER						5.98							5.98
PITT	12.97	14.23	26.95	15.16		14.76		12.46					96.53
RANDOLPH	7.47			12.81									20.28
ROBESON						12.25							12.25
SCOTLAND			28.86	27.10	42.07	43.47	72.79	60.75	52.74	51.69	67.44	45.86	492.77
STANLY			5.72		13.29	4.86	4.63	13.71	66.93	81.28	103.28	107.06	400.76
VANCE	14.32		13.87	14.23		13.94	12.88						69.24
WAKE	1070.91	1319.54	957.39	1083.93	2028.25	3209.08	939.05	1924.02	1152.69	1096.24	1376.62	1099.97	17257.69
WAYNE	13.61		13.78		27.55			11.11					66.05
WILSON	28.78	29.84	18.36	29.38	30.08	28.33	12.37	24.23					201.37
TOTAL BY MONTH	3607.41	3851.82	3746.70	2983.67	5505.82	5986.53	4266.85	4738.04	4339.49	4000.66	4333.52	5463.57	52824.08