



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

+UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	LCID	YW	Transfer	Compost	<input checked="" type="checkbox"/>	SLAS	COUNTY: CHATHAM PERMIT NO.: 19-05 SWC FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incineration	T&P		FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO		SDTF	

Date of Audit: 12/29/01

Date of Last Audit: 8 / 19 /99

FACILITY NAME AND ADDRESS:

Dean Brooks Farm Composting Facility
 1195 Beal Road (SR 2309)
 Goldston, North Carolina 27252

FACILITY CONTACT NAME AND PHONE NUMBER:

Dean and Judy Brooks
 (919) 837-5914

FACILITY CONTACT ADDRESS (IF DIFFERENT):

(same)

AUDIT PARTICIPANTS:

Dean Brooks, Facility operator
 Robert Hearn, DENR, Solid Waste Section

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Semi-annual Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

(no violations noted)

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

1. Facility is in good shape; windrows are neat and clean; positive drainage maintained in windrow and waste management areas; odors not significant at time of visit;
2. Observed construction of retention basin (per Division of Water Quality Stormwater permit requirements) that will handle all site runoff;
3. Observed temporary liquid (food) waste pilot-project treatment basin and holding area and construction of permanent concrete pad and holding area; function appeared to be satisfactory and area was relatively clean,



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given the problematic nature of the waste material;

4. Observed handling of load of egg-processing waste delivered to site: load was immediately bulked, formed into windrow, and covered to minimize odors and exposure to vectors;
5. Record keeping is in order;
6. Facility will apply for new permit during 2002 to update operations under new retention basin and stormwater permit.

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

Robert Hearn (signature) Phone: (919) 571 4700.
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on <u>1/28/02</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
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