



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

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

Date of Audit: 9-2-2004.

Date of Last Audit: 12-29-01

FACILITY NAME AND ADDRESS:

Dean Brooks Farm
 1195 Beal Road (SR 2309)
 Goldston, NC 27252

FACILITY CONTACT NAME AND PHONE NUMBER:

Dean and Judy Brooks
 (919) 837-5914

Carmen Johnson
 Per/Perm/Co ID# 19-05
 Date 8/28/08
 Doc ID# 5712
 DIN

FACILITY CONTACT ADDRESS

(same)

AUDIT PARTICIPANTS:

Dean Brooks, Facility owner and operator
 Flint Worrell, DENR, Solid Waste Section

STATUS OF PERMIT:

Active Permit was reissued and approved 8-02-2004

PURPOSE OF AUDIT:

Compliance audit

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

None observed

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.

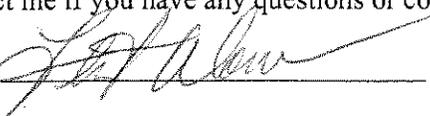
STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NA

OTHER COMMENTS /SUGGESTIONS:

1. Facility in good condition, odors management working during audit.
2. Observed some paper, plastic and other trash in the food compost piles that needs removing.
3. The grass near the solidification basin needs cutting the next dry period.

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

Flint Worrell 

Phone: (910)-486-1541

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Regional Representative

Delivered on <u> </u> by		hand delivery	X	US Mail		Certified No. []
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Mark Poindexter, NCDENR-Solid Waste Section