



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

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**AREAS OF CONCERN AND COMMENTS:**

1. Temperatures of compost look good.
2. Good records indicating when pile was turned, when finished product was removed from pad.

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

\_\_\_\_ James E. Patterson \_\_\_\_\_ (signature) Phone: 828-296-4700 \_\_\_\_\_  
*Regional Representative*

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

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