

COMPLIANCE

CHUWAN Co. B1-02

COMPLIANCE

2102Com



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: Chowan PERMIT NO.: SWC-21-02 FILE TYPE: COMPLIANCE |
| Closed MSWLF | HHW | White goods | Incin | T&P | | FIRM | |
| CDFL | Tire T&P / Collection | Tire Monofill | Industrial Landfill | DEMO | | SDF | |

Date of Audit: Oct. 22, 2004.

Date of Last Audit: May 26, 2004

FACILITY NAME AND ADDRESS:

Bio-Comp, Inc.
 2116-B Bio-Comp Drive
 Edenton, NC 27932

FACILITY CONTACT NAME AND PHONE NUMBER:

Dr. Frank J. Regulski (252) 482-8528

FACILITY CONTACT ADDRESS (IF DIFFERENT):

same

AUDIT PARTICIPANTS:

Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

Permit issued Jan. 28, 2002

PURPOSE OF AUDIT:

Comprehensive Audit

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

None

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):

N/A

OTHER COMMENTS /SUGGESTIONS:

No violations noted !

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

Chuck Boyette (signature)

Phone: (252) 946-6481

Regional Representative

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

| | | | | |
|--|---------------|-------------------------------------|---------|-------------------|
| Delivered on : <u>Oct. 25, 2004</u> by | hand delivery | <input checked="" type="checkbox"/> | US Mail | Certified No. [] |
|--|---------------|-------------------------------------|---------|-------------------|

Cc

Mark Poindexter, Branch Head



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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|--|-----------------------|---------------|---------------------|---------|-------------------------------------|------|-----------------------|--|--|
| 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: Chowan | | |
| Closed MSWLF | HHW | White goods | Incineration | T&P | | FIRM | PERMIT NO.: SWC-21-02 | | |
| CDLF | Tire T&P / Collection | Tire Monofill | Industrial Landfill | DEMO | | SDTF | FILE TYPE: COMPLIANCE | | |

Date of Audit: Aug. 13, 2003.

Date of Last Audit: Dec. 17, 2002

FACILITY NAME AND ADDRESS:

Bio-Comp, Inc.
 2116-B Bio-Comp Drive
 Edenton, NC 27932

FACILITY CONTACT NAME AND PHONE NUMBER:

Dr. Frank J. Regulski (252) 482-8528

FACILITY CONTACT ADDRESS (IF DIFFERENT):

[Click here and type any comments]

AUDIT PARTICIPANTS:

Bill Caravan, Bio-Comp
 Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

Permit issued Jan. 28, 2002

PURPOSE OF AUDIT:

Comprehensive Audit

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

None

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):

N/A

OTHER COMMENTS /SUGGESTIONS:

Still need to show all buildings on the plan. Bypass waste needs to be hauled off in a timely manner. I still have a concern about the outlet to the drainage ditch on the north side of the facility but was told that there was a small sediment basin there.

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

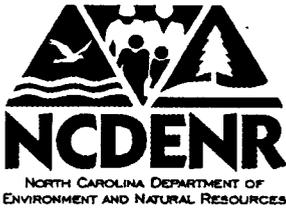
Chuck Boyette (signature) Phone: (252) 946-6481
 Regional Representative

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

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|---------------------------------------|---------------|-------------------------------------|---------|-------------------|
| Delivered on : <u>Aug 18, 2003</u> by | hand delivery | <input checked="" type="checkbox"/> | US Mail | Certified No. [] |
|---------------------------------------|---------------|-------------------------------------|---------|-------------------|

Cc: Mark Fry, Eastern Area Supervisor
 Mark Poindexter, Branch Head





FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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| 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: Chowan PERMIT NO.: SWC-21-02 FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | | FIRM | |
| CDFL | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

Date of Audit: May 26, 2004.

Date of Last Audit: Aug. 13, 2003

FACILITY NAME AND ADDRESS:

Bio-Comp, Inc.
 2116-B Bio-Comp Drive
 Edenton, NC 27932

FACILITY CONTACT NAME AND PHONE NUMBER:

Dr. Frank J. Regulski (252) 482-8528

FACILITY CONTACT ADDRESS (IF DIFFERENT):

same

AUDIT PARTICIPANTS:

Bonnie Regulski, Bio-Comp
 Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

Permit issued Jan. 28, 2002

PURPOSE OF AUDIT:

Comprehensive Audit



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

None

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):

N/A

OTHER COMMENTS /SUGGESTIONS:

No violations noted !

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

Chuck Boyette (signature)

Phone: (252) 946-6481

Regional Representative

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

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|---------------------------------------|--|---------------|-------------------------------------|---------|--|-------------------|
| Delivered on : <u>June 1, 2004</u> by | | hand delivery | <input checked="" type="checkbox"/> | US Mail | | Certified No. [] |
|---------------------------------------|--|---------------|-------------------------------------|---------|--|-------------------|

Cc: Mark Fry, Eastern Area Supervisor
 Mark Poindexter, Branch Head



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: Chowan PERMIT NO.: SWC-21-02 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: May 25, 2005.

Date of Last Audit: Oct. 22, 2004

FACILITY NAME AND ADDRESS:

Bio-Comp, Inc.
2116-B Bio-Comp Drive
Edenton, NC 27932

FACILITY CONTACT NAME AND PHONE NUMBER:

Dr. Frank J. Regulski (252) 482-8528

FACILITY CONTACT ADDRESS (IF DIFFERENT):

same

AUDIT PARTICIPANTS:

Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

Permit issued Jan. 28, 2002

PURPOSE OF AUDIT:

Comprehensive Audit



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

None

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):

N/A

OTHER COMMENTS /SUGGESTIONS:

No violations noted !

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

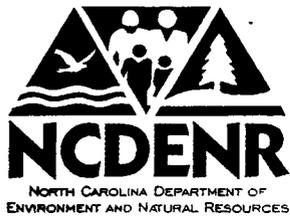
Chuck Boyette
Regional Representative

(signature) Phone: (252) 948-3913

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

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|---------------------------------------|---------------|-------------------------------------|---------|--|
| Delivered on : <u>May 31, 2005</u> by | hand delivery | <input checked="" type="checkbox"/> | US Mail | Certified No. <input type="checkbox"/> |
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Cc John Crowder, Eastern Area Supervisor
Mark Poindexter, Branch Head



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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|--|--|-----------------------|--|---------------|--|---------------------|--|---------|-------------------------------------|------|---|
| 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: Chowan PERMIT NO.: SWC-21-02 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: April 24, 2006.

Date of Last Audit: May 25, 2005

FACILITY NAME AND ADDRESS:

Bio-Comp, Inc.
 2116-B Bio-Comp Drive
 Edenton, NC 27932

FACILITY CONTACT NAME AND PHONE NUMBER:

Dr. Frank J. Regulski (252) 482-8528

FACILITY CONTACT ADDRESS (IF DIFFERENT):

same

AUDIT PARTICIPANTS:

Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

Permit issued Jan. 28, 2002

PURPOSE OF AUDIT:

Comprehensive Audit

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

None

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):

N/A

AREAS OF CONCERN AND COMMENTS:

No violations noted !

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

Chuck Boyette
 Regional Representative

(signature) Phone: (252) 948-3913



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

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|----------------------------------|--|---------------|-------------------------------------|---------|--|--|
| Delivered on : April 26, 2006 by | | hand delivery | <input checked="" type="checkbox"/> | US Mail | | Certified No. <input type="checkbox"/> |
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Cc John Crowder, Eastern Area Supervisor
 Mark Poindexter, Branch Head



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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 | <input type="checkbox"/> | LCID | <input type="checkbox"/> | YW | <input type="checkbox"/> | Transfer | <input type="checkbox"/> | Compost | <input checked="" type="checkbox"/> | SLAS | COUNTY: Chowan PERMIT NO.: SWC-21-02 FILE TYPE: COMPLIANCE |
| Closed MSWLF | <input type="checkbox"/> | HHW | <input type="checkbox"/> | White goods | <input type="checkbox"/> | Incin | <input type="checkbox"/> | T&P | <input type="checkbox"/> | FIRM | |
| CDLF | <input type="checkbox"/> | Tire T&P / Collection | <input type="checkbox"/> | Tire Monofill | <input type="checkbox"/> | Industrial Landfill | <input type="checkbox"/> | DEMO | <input type="checkbox"/> | SDTF | |

Date of Audit: Dec. 17, 2002.

Date of Last Audit: Feb. 5, 2002

FACILITY NAME AND ADDRESS:

Bio-Comp, Inc.
 2116-B Bio-Comp Drive
 Edenton, NC 27932

FACILITY CONTACT NAME AND PHONE NUMBER:

Dr. Frank J. Regulski (252) 482-8528

FACILITY CONTACT ADDRESS (IF DIFFERENT):

[Click here and type any comments]

AUDIT PARTICIPANTS:

Mrs. Frank Regulski, Bio-Comp
 Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

Permit issued Jan. 28, 2002

PURPOSE OF AUDIT:

Comprehensive Audit

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

None

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):

N/A

OTHER COMMENTS /SUGGESTIONS:

Discussed sending in the pass due samples and also talked about showing all buildings on the plan. I also have a concern about the outlet to the drainage ditch on the north side of the facility.

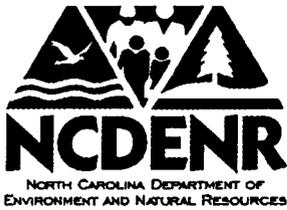
Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette (signature) Phone: (252) 946-6481
 Regional Representative

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

| | | | | | |
|--|--------------------------|---------------|-------------------------------------|---------|-------------------|
| Delivered on : <u>Dec. 20, 2002</u> by | <input type="checkbox"/> | hand delivery | <input checked="" type="checkbox"/> | US Mail | Certified No. [] |
|--|--------------------------|---------------|-------------------------------------|---------|-------------------|

Cc: Mark Fry, Eastern Area Supervisor
 Mark Poindexter, Branch Head



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: Chowan PERMIT NO: SWC-21-02 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: Feb. 5, 2002.

Date of Last Audit: N/A- permit issued Jan. 28, 2002

FACILITY NAME AND ADDRESS:

Bio-Comp, Inc.
 2116-B Bio-Comp Drive
 Edenton, NC 27932

FACILITY CONTACT NAME AND PHONE NUMBER:

Dr. Frank J. Regulski (252) 482-8528

FACILITY CONTACT ADDRESS (IF DIFFERENT):

[Click here and type any comments]

AUDIT PARTICIPANTS:

Mrs. Frank Regulski, Bio-Comp
 Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Pre-op visit

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

None

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):

[Click here and type any comments]

OTHER COMMENTS /SUGGESTIONS:

Discussed signage requirements. Section .1406 (8) (A) and (C) are not needed . This was discussed and approved by Ted Lyon

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

Chuck Boyette (signature) Phone: (252) 946-6481
 Regional Representative

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

| | | | | |
|--|---------------|-------------------------------------|---------|--|
| Delivered on : <u>Feb. 11, 2002</u> by | hand delivery | <input checked="" type="checkbox"/> | US Mail | Certified No. <input type="checkbox"/> |
|--|---------------|-------------------------------------|---------|--|

CC: MARK FRY
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