



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: Alamance PERMIT NO.: 01-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 10/03/07.

Date of Last Audit: 02/22/07

FACILITY NAME AND ADDRESS:

Carolina Resource Recovery
3285 Jones Drive
Mebane, North Carolina 27302

GPS COORDINATES: (Decimal Degrees) N: 36.0985 **E:** 79.2736

FACILITY CONTACT NAME AND PHONE NUMBER:

Steven S. Scott 919-563-3469

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

Steven Scott, Carolina Resource Recovery
Bill Patrakis, Solid Waste Section
Hugh Jernigan, Solid Waste Section

STATUS OF PERMIT:

Original Permit to Operate: August 7, 2000
Modification, Permit to Operate: December 22, 2006
Permit Expiration: December 31, 2011

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 \$15,000 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):

None

AREAS OF CONCERN AND COMMENTS:

1. The facility is permitted as a Large, Type 1 Solid Waste Compost Facility.
2. The site accepts vegetative waste from Alamance and Orange Counties, where it is stockpiled for mulching, static pile composting, and use in soil blending operations.

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3. The facility receives an average of 150 tons per month of vegetative waste, mostly in the form of land clearing materials. The facility report for the year 2006-2007 showed a total of 1866.2 tons received for the period.
4. Reviewed Permit, Permit Conditions and approved Operating Plans.
5. There was no activity at the site during the inspection.
6. Discussions were held on calculating monthly totals of outgoing materials. Currently the majority of the incoming materials are being stockpiled for processing. Some processed mulch is also being stored for curing on site. The facility is to maintain monthly totals for outgoing blended soils and mulch.

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

Hugh Jernigan _____ Phone: 336-771-5093 _____
Regional Representative

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

Delivered on : <u>10/15/07</u> by		hand delivery		US Mail		Certified No. <u> </u>
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