



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

**UNIT TYPE:**

Lined MSWLF	LCID	YW	Transfer	Compost	<input checked="" type="checkbox"/>	SLAS	<b>COUNTY: Alamance</b> <b>PERMIT NO.: 01-06</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW	White goods	Incineration	T&P	<input checked="" type="checkbox"/>	FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO		SDTF	

**Date of Audit:** 12/2/08**Date of Last Audit:** 4/10/08**FACILITY NAME AND ADDRESS:**

Carolina Resource Recovery  
 3285 Jones Drive  
 Mebane, NC 27302

**GPS COORDINATES:** N: 36.0985E: -79.2736**FACILITY CONTACT NAME AND PHONE NUMBER:**

Steven S. Scott                      919-563-3469

**FACILITY CONTACT ADDRESS:**

Same

**AUDIT PARTICIPANTS:**

Shirley Stout, Carolina Resource Recovery  
 Chris Marriott, NCDENR-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):**

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. For the violation(s) noted here, 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:**

None

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**AREAS OF CONCERN AND COMMENTS:**

- 1) The facility is permitted as a Large, Type 1 Solid Waste Compost and Treatment and Processing Facility.
- 2) The site accepts vegetative waste from Alamance and Orange Counties.
- 3) Material is stockpiled for mulching, static pile composting and soil blending operations.
- 4) Reviewed the Permit, tonnage logs, outgoing material logs, and Operating Plan.
- 5) The facility received approximately 1300 cubic yards during the period from July 2008 through November 2008. All but two loads (approximately 20 cubic yards) of the material accepted originated from Orange County.
- 6) During the same period (7/08-11/08), the facility had 1625 cubic yards of outgoing material as screened topsoil. The facility did not have any mulching operations activity during this period.
- 7) There was no activity at the site during the inspection.
- 8) The access roads and fire breaks between piles are in place and well maintained.

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



Phone: 336-771-5090

Chris Marriott  
Environmental Senior Specialist  
*Regional Representative*

Delivered on : <u>December 5, 2008</u> by		Hand delivery	X	US Mail	Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Jason Watkins, Central District Supervisor  
Donald Herndon, Compliance Officer