



North Carolina Department of Environment and Natural Resources  
Division of Waste Management

Beverly Eaves Perdue  
Governor

Dexter R. Matthews  
Director

Dee Freeman  
Secretary

August 31, 2009

**CERTIFIED MAIL 7008 1140 0002 2717 6781**  
**RETURN RECEIPT REQUESTED**

Mr. Gary A. Bilbro, President  
Innovative Recycling Services, Inc.  
Post Office Box 872  
Lewisville, North Carolina 27023

**CERTIFIED MAIL 7008 1140 0002 2717 6798**  
**RETURN RECEIPT REQUESTED**

Mr. Gary A. Bilbro, President  
Innovative Recycling Services, Inc.  
900 Laurel Creek Lane  
Lewisville, North Carolina 27023

Subject: **Notice of Violation**  
Annual Facility Report: Innovative Recycling Services, Inc. Treatment and Processing  
Facility (Permit # 18-10)  
Fiscal Year 2008-2009  
Catawba County

Dear Mr. Bilbro:

North Carolina General Statute 130A-309.09D(b) requires that, on or before 1 August, each solid waste management facility shall report to the Department, for the previous year beginning 1 July and ending 30 June, the amount by weight of the solid waste that was received at the facility and disposed of in a landfill, incinerated, or converted to fuel. As of this date, we have not received your report (Treatment and Processing Facility).

Based upon the foregoing, Innovative Recycling Services, Inc. is in Violation of North Carolina General Statute 130A-309.09D(b). Please comply by submitting the completed Local Government Annual report within **10** days of receipt of this Notice of Violation.

Pursuant to G.S. 130A-22(a) and 15A NC Administrative Code 13B Section .0701 - .0707, an administrative penalty of up to \$15,000.00 per day may be assessed for violations of the Solid Waste Law or Regulations.

You can access an electronic version of the Treatment and Processing Annual Report at this web site:

<http://www.wastenotnc.org/swhome/annualreports.asp>

If you have any questions regarding this matter, please contact me at (704) 235-2144. Thank you for your cooperation.

Sincerely,



Charles T. Gerstell  
Environmental Senior Specialist  
Division of Waste Management  
Solid Waste Section

cc: Mark Poindexter, SWS Field Operations Branch Head  
Deb Aja, SWS Western District Supervisor