



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: November 6, 2006.

Date of Last Audit: April 24, 2006

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: (Decimal Degrees) N: 36 01.038' **E:** 76 32.917'

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, SWS

STATUS OF PERMIT:

Expires Feb. 1, 2007

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:

Discussed the expiration date of permit – told them to apply for renewal
 Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette (signature) Phone: 948-3913

Regional Representative

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

Delivered on : <u>Nov. 16, 2006</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
--	--	---------------	-------------------------------------	---------	--	-------------------

CC: Mark Poindexter, Branch Head
 John Crowder, Eastern area supervisor

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

Amy Annechino, Compliance Officer