



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost	<b>X</b>	SLAS	<b>COUNTY: CHOWAN</b> <b>PERMIT NO.: 21-02</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit:** 22 March 2010

**Date of Last Audit:** 15 December 2009

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:** N: 36.02133 W: 76.55355

**FACILITY CONTACT NAME AND PHONE NUMBER:**

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

**FACILITY CONTACT ADDRESS:**

Same as above

**AUDIT PARTICIPANTS:**

Wes Hare, NCDENR- Solid Waste Section  
 Ben Barnes, NCDENR- Solid Waste Section  
 Dennis Shackelford, NCDENR- Solid Waste

Frank Regulski, Bio Comp  
 Bonnie Regulski, Bio Comp

**STATUS OF PERMIT:**

Permit expired 1 February 2007; application was submitted November 2007 and reissuance is in process.

**PURPOSE OF AUDIT:**

Follow-up Audit

**NOTICE OF VIOLATIONS:**

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:**

1. 15A NCAC 13B .1404 (a)(2) is RESOLVED.
2. 15A NCAC 13B .1404 (a)(8) is RESOLVED.
3. 15A NCAC 13B .1406 (4) is RESOLVED.
4. 15A NCAC 13B .1406 (7)(a) is RESOLVED.

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**AREAS OF CONCERN AND COMMENTS:**

1. The permit, operations plan, and composting records were available for review.
2. The access road to the facility is being managed properly.
3. The site is gated and fenced for controlled access.
4. The bark piles along the western property line fence have been moved, thereby resolving the violation of 15A NCAC 13B .1404 (a)(2).
5. The compost piles have been moved out of the swale buffers, thereby resolving the violation of 15A NCAC 13B .1404 (a)(8).
6. Leachate is being contained onsite, thereby resolving the violation of 15A NCAC 13B .1406 (4).
7. Burning has ceased and the burn area has been removed, thereby resolving the violation of 15A NCAC 13B .1406 (7)(a).
8. Photos were taken during this audit, some of which are as follows:



Bark piles have been moved out of the property buffer.



Compost piles have been moved out of swale buffers.



Compost piles have been moved out of the swale buffer.



Palletized goods have been moved out of the property buffer.

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



Phone: 910.796.7405

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Wes Hare  
Environmental Senior Specialist  
Solid Waste Section  
**Regional Representative**

Delivered on : <u>23 March 2010</u> by		HAND DELIVERY	<input checked="" type="checkbox"/>	USMAIL		CERTIFIED MAIL
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cc: **Mark Poindexter, Field Operations Branch Supervisor**  
**Donald Herndon, Compliance Officer**  
**Dennis Shackelford, Eastern District Supervisor**  
**Michael Scott, Septage/Composting Branch Supervisor**