



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS	COUNTY: CHOWAN PERMIT NO.: 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: June 10, 2010

Date of Last Audit: March 22, 2010

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, 252 482 3491 Email: fregulski@gmail.com

FACILITY CONTACT ADDRESS:

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

AUDIT PARTICIPANTS:

- Wes Hare, NCDENR- Solid Waste Section
- Ben Barnes, NCDENR- Solid Waste Section
- Dennis Shackelford, NCDENR- Solid Waste
- Mike Scott, NCDENR – Solid Waste Section
- Ken Pickle - NCDENR-Division of Water Quality
- Thom Edgerton - NCDENR-Division of Water Quality
- 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.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS:

NONE

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. Keep the bark piles and all other compost material out of property line buffers.
5. Keep the compost piles out of the swale buffers.
6. Leachate is being contained onsite.
7. Make sure no burning of solid waste occurs in the facility.
8. Assure that all time and temperature requirements for composting are met.

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



Phone: 252 459 4502

Ben Barnes

Environmental Senior Specialist
Solid Waste Section
Regional Representative

Delivered on : <u>June 23, 2010</u> by		HAND DELIVERY	X	EMAIL		CERTIFIED MAIL
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cc: Mark Poindexter, Field Operations Branch Supervisor
Donald Herndon, Compliance Officer
Dennis Shackelford, Eastern District Supervisor
Wendy McNeil, Solid Waste Section Secretary
Michael Scott, Septage/Composting Branch Supervisor

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3



View of compost windrow



View of the northern facility area showing setback

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 4 of 4



Leachate is being contained.

View of the leachate on the northern area of the facility.



setback from property line

View of the fence along the western boundary, showing