



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		SLAS	COUNTY: Forsyth PERMIT NO.: 34-15-TP FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	X	White goods		Incin		T&P		FIRM	
CDLF	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 2-20-07

Date of Last Audit: 6-21-06

GPS COORDINATES: (Decimal Degrees) **N:** 36.0795° **W:** 80.2202°

FACILITY NAME AND ADDRESS:

Resource Recovery and Reduction Company, L.L.C.
 1401 South Martin Luther King, Jr. Drive
 Winston-Salem, NC 27107

FACILITY CONTACT NAME AND PHONE NUMBER:

Michele E. Sakwa, President
 (336) 784-4300

FACILITY CONTACT ADDRESS (IF DIFFERENT):

AUDIT PARTICIPANTS:

Jason Watkins, NCDENR-Solid Waste Section
 Brad Bailey, NCDENR- Solid Waste Section
 Michele E. Sakwa, 3RC

STATUS OF PERMIT:

The Permit to Operate was renewed on April 4, 2005 and will expire April 4, 2010.

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):

None

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AREAS OF CONCERN AND COMMENTS:

1. Facility is clean and is being well maintained.
2. All records are being maintained in a current and orderly fashion.
3. All training is completed on site and is reviewed as part of daily work.

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

_____ (Signature) Phone: 336-771-5092

Jason M. Watkins
Regional Representative

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

Delivered on : <u>2-23-07</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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Cc: Deb Aja, SWS
Mark Poindexter, SWS
Brad Bailey, SWS