



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: Franklin
Closed MSWLF	HHW	White goods	Incin	T&P		FIRM		PERMIT NO.: 35-04
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: January 25, 2007

Date of Last Audit: May 23, 2006

FACILITY NAME AND ADDRESS:

NOVOZYMES NORTH AMERICA, INC.
 445 OLD SMITH FARM ROAD
 FRANKLINTON, NC 27525-0576

GPS COORDINATES: N: 36.08199 W: 078.39520

FACILITY CONTACT NAME AND PHONE NUMBER:

Frank Franciosi, Composting Dept. Manager, Tel- 919 494 3489, Cell- 919-612-9975, Fax- 919 494 1472

FACILITY CONTACT ADDRESS (IF DIFFERENT):

NOVOZYMES NORTH AMERICA, INC.
 P.O. BOX 576
 FRANKLINTON, NC 27525-0576

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 Clayton Norton, Environmental Supervisor

STATUS OF PERMIT:

Active Permit Issued December 8, 2004. Permit expires December 8, 2009.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a Large Type III compost facility.

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

OTHER COMMENTS /CONCERNS:

1. All paper work appears to be in order.
2. Facility appears to be very well run.

3. Make sure Operations Plan is up to date and that no operations are occurring that are not specified in the

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Page 2 of 2

existing Operations Plan. If Operations plan needs to be updated, submit for approval to Ted Lyon, 401 Oberlin Road Suite 150, 1646 Mail Service Center, Raleigh, NC 27699-1646.

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

Phone: 919-693-5023

Mary Whaley/Regional Representative

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

Delivered on : <u>January 30, 2007</u> by		hand delivery	X	US Mail		Certified No.
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Cc: John Crowder; Eastern Area Supervisor/SWS
Mark Poindexter; Field Operations Branch Head/SWS