



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

**UNIT TYPE:**

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
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: December 13, 2007Date of Last Audit: January 25, 2007**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:**

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

**AUDIT PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste Section  
 Drew Hammonds, NCDENR, Solid Waste Section  
 Frank Franciosi, Composting Dept. Manager

**STATUS OF PERMIT:**

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

**PURPOSE OF AUDIT:**

Partial Audit of a Large Type III compost facility.

**NOTICE OF VIOLATION(S):**

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:**

NONE

**OTHER COMMENTS /CONCERNS:**

1. An emergency contact number needs to be on the sign. It is also recommended that an emergency contact number be put on a sign, visible from the road.
2. The hours of operation are 6:00 AM- 4:00 PM, Monday thru Friday.

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Page 2 of 2

3. The facility takes in approximately 5000 tons a year, of wood waste including yard waste, pallets and sawdust and 2000 tons a year, of the Novozyme production enzyme residuals.
4. The facility produces approximately 20,000 cubic yards (10,000 tons) of compost per year.
5. The facility appears to be very well run.

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

Phone: 919-693-5023

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Mary Whaley  
Environmental Senior Specialist  
Regional Representative

<b>Delivered on : <u>January 4, 2008</u> by</b>		hand delivery	<b>X</b>	US Mail		Certified No.
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Cc: Dennis Shackelford; Eastern Area Supervisor/SWS  
Mark Poindexter; Field Operations Branch Head/SWS