



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: Wayne PERMIT NO.: 96-08 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: January 10, 2007.

Date of Last Audit: April 21, 2005

FACILITY NAME AND ADDRESS:

Recycled Materials Inc.
 538 Old Mount Olive Highway
 Dudley, NC 28333

GPS COORDINATES: (Decimal Degrees) N: 35.32902

W: -078.02623

FACILITY CONTACT NAME AND PHONE NUMBER:

Fred Jones (919) 735-0004

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

Bradley W. Bailey, NCDENR, Solid Waste Section
 Mary Whaley, NCDENR, Solid Waste Section
 Vicki Quinn, Facility Manager
 Stan Gracyk, Operator

STATUS OF PERMIT:

PTC issued December 14, 2001

PTO issued June 07, 2002 (to expire on June 07, 2007)

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

1. NCAC 13B.0302(1) **Operational plans shall be approved and followed as specified for the facility.** The existing operation plan and site plan do not reflect current operations at the site. The operations plan must include all operations performed and materials handled at the facility. You must submit an updated operations plan for approval to Toni Wyche Jones, EI, Division of Waste Management, Solid Waste Section, 401 Oberlin Road Suite 150, 1646 Mail Service Center, Raleigh, NC 27699-1646 within thirty-days (30) receipt of this notification

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. The permit will expire June 07, 2007 unless written request by the applicant indicating that the facility operations are consistent with the original plans and operated in accordance with all applicable rules.
2. The permit, operation plan and site plan must be available onsite.
3. Boundary areas, buffer zones and operational areas need to be marked off and clearly designated onsite (visible to personnel and customers).
4. **Piles of debris as designated in the operation plan, as “By-pass and Unacceptable materials” must be removed with-in thirty-days (30) receipt of this notification.**
5. Signs showing permit number, prohibited items, hours of operation, and emergency contact phone numbers are satisfactory.

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

Phone: 919 508 8523

Bradley W. Bailey/ 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	X	Certified No. [70012510000938782171]
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cc: John Crowder, Eastern District Supervisor
 Mark Poindexter, Field Operations Branch Head
 Amy Annechino, Compliance Officer