



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS	COUNTY: WAYNE PERMIT NO.: YWN-96-003 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: July 26, 2011

FACILITY NAME AND ADDRESS:

Kemp Recyclers
 700 S. George Street
 Goldsboro, NC 27534

GPS COORDINATES: N 35.37514 W 78.00159

FACILITY CONTACT NAME AND PHONE NUMBER:

Jimmy Kornegay (owner) or Aaron Kornegay (aaron@kemprecyclers.com)
 919.735.2650

FACILITY CONTACT ADDRESS:

700 S. George Street
 Goldsboro, NC 27534

AUDIT PARTICIPANTS:

Wes Hare- NCDENR DWM Solid Waste Section
 Aaron Kornegay- Kemp Recyclers Senior Buyer

STATUS OF PERMIT:

Currently in the renewal process

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

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.

STATUS OF PAST NOTED VIOLATIONS:

None

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

1. A Comprehensive Audit was performed to determine the status of the site.
2. There were no problems noted regarding the site location and buffers.
3. Although it was dry during the audit, the site does not appear to have any erosion issues.
4. The facility is well secured so as to prevent unauthorized entry.
5. This facility is accepting land clearing debris, lumber, and pallets to grind for boiler fuel.
6. No unauthorized waste was noted.
7. Pictures taken during the audit are as follows:



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

A handwritten signature in blue ink, reading "Wes Hare".

Wes Hare
Environmental Senior Specialist
Regional Representative

Phone: 910.796.7405



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Delivered on : <u>Aug 1, 2011</u> by		Hand delivery	X	Electronic Mail	X	US Mail
---	--	---------------	----------	-----------------	----------	---------

cc: Dennis Shackelford, Eastern District Supervisor
Shawn McKee, Compliance Officer