



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS	COUNTY: GASTON PERMIT NO.: 36-16 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: 0914/15

Date of Last Inspection: 04/06/15

FACILITY NAME AND ADDRESS:

FFD II, LLC (d.b.a. Recycle Carolina)
 131 Brickyard Rd.
 Mount Holly, NC 28120

GPS COORDINATES: N: 35.30549° E: -81.03644°

FACILITY CONTACT NAME AND PHONE NUMBER:

Carole McLeod, Registered Agent – *FFD II, LLC*
 950 Eagle Rd.
 Waxhaw, NC 28173
 (704) 521-5022
carole@wasterecyclingdisposal.com
 Fax: (704) 919-5699

FACILITY OPERATOR

Advantage Waste Recycling & Disposal, Inc.
 Carole McLeod, Registered Agent
 131 Brickyard Rd.
 Mount Holly, NC 28120

PARTICIPANTS:

Bill Wagner, Environmental Senior Specialist – Solid Waste Section
 Gregg Walbridge, Facility Coordinator – *Advantage Waste Recycling & Disposal, Inc.*

STATUS OF PERMIT:

Issued: 10/14/13 Expires: 10/14/23

PURPOSE OF SITE VISIT:

Facility Compliance Inspection.

STATUS OF PAST NOTED VIOLATIONS:

N/A

NOTED DEFICIENCY:

- 15A NCAC 13B .0302(1) requires that “operational plans shall be approved and followed as specified for the facility.”**

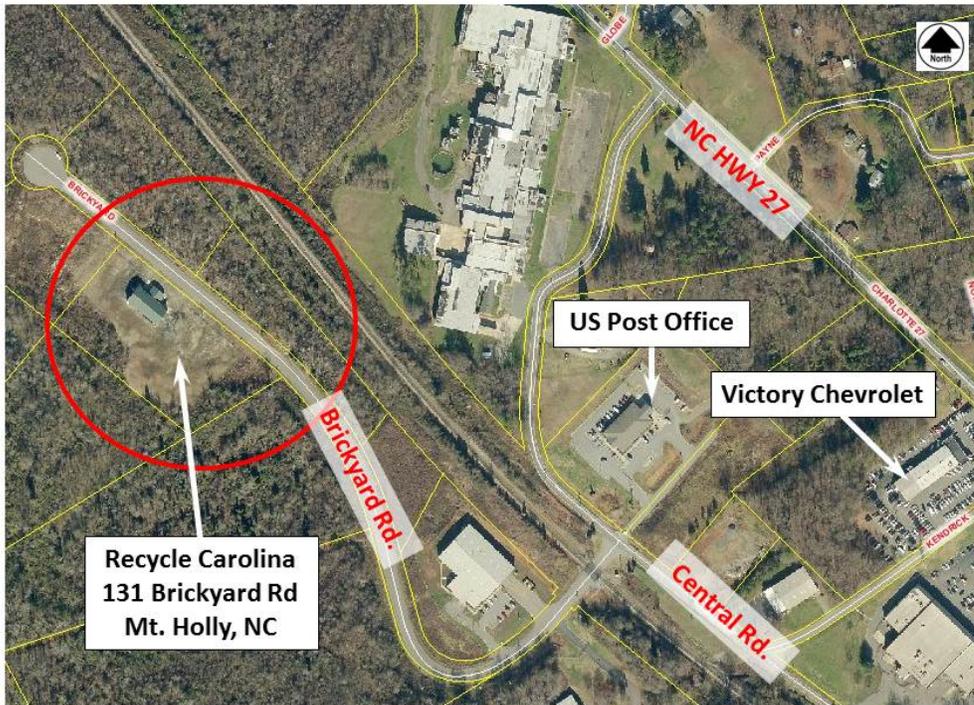
Item #6 (*Site Security and Control / Hours of Operation*) of the approved *Operations Plan* (Document ID No. [DIN] 19256) states, in part, that “Access is controlled by an on-site SWANA certified transfer station operator Monday through Saturday 24 hours a day beginning at 5:00 a.m. Monday until Saturday at 4:00 p.m.”

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FFD II, LLC (d.b.a. Recycle Carolina) is in violation of 15A NCAC 13B .0302(1) in that it has failed to comply the approved *Operations Plan* in that they have not staffed the facility with an on-site SWANA certified transfer station operator.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.



1. *Recycle Carolina*, 131 Brickyard Rd. Mount Holly, Gaston Co.



2. Fenced in concrete pad where recyclable materials are segregated and staged prior to being transferred off site.

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3. Truck scale off the back side of the facility.



4. Roll-off boxes filled with recovered construction & demolition materials.

BACKGROUND:

FFD II, LLC is permitted to operate a facility that will process dry mixed waste materials collected from business facilities. The facility will remove recyclable materials from waste that businesses generate which contain high concentrations of recyclable materials with little to no putrescent material. The recyclable materials will include cardboard, paper, plastic, concrete, brick, asphalt shingles, aluminum, steel and various other metals, sheet rock, foam and any other readily recyclable high-value material. These materials will be baled, compacted, or loosely stored on site in containers, tractor trailers, or stacked in a safe manner. After the recyclables are separated and prepared for resale the residuals would be loaded into an open top container, or compacted, and transported to a sanitary landfill for final disposal. The facility is wholly owned by *FFD II, LLC*, and operated by *Advantage Waste Recycling Disposal, Inc.* The DBA name of the facility is '*Recycle Carolina*'.

OPERATIONS:

1. The facility began accepting recyclable materials on September 8, 2015.
2. The facility is an enclosed building with a concrete tipping floor and is surrounded by fencing with a locking gate.
3. The approved hours of operation are 24-hours a day, from 5-AM Monday through 4-PM Saturday.
4. The operational service area is limited to Cabarrus, Cleveland, Gaston, Iredell, Lincoln, Mecklenburg, and Union counties in NC, and Chester, Cherokee, Lancaster, and York counties in SC.
5. The facility is permitted to accept commercial, industrial, and construction debris.
6. The facility is currently only recovering materials from construction and demolition waste streams.
7. Recyclable materials are recovered from pre-selected customers who have been educated to limit non-recyclable materials.
8. All wastes will be unloaded at the facility at 131 Brickyard Rd., Mount Holly, NC, where recyclable materials are separated from non-recyclable materials.
9. Waste screening and records were reviewed.
10. Waste acceptance records are electronically maintained on site using *EnCore* software.
11. Any material that is not recyclable is disposed of at a properly permitted facility.
12. All recyclables are securely stacked, boxed, or loaded into front end or roll-off containers to be marketed.
13. Sorted material is be loaded in containers or tractor trailers and / or covered and stored outside of the building, but within the fenced perimeter as they await delivery to an end use recycler or properly permitted waste facility.
14. Some material, such as cardboard, will be baled and stacked for storage outside.
15. Stored material will not exceed one week of volume estimated to be 60-72 tons.

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- 16. Recyclable materials are weighed and documented by category and sent to a permitted recycling facility for further processing.
- 17. All residual waste is disposed of at the Gaston County landfill.
- 18. Fire protection is provided by the Mount Holly Fire Department.
- 19.

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

Phone: 828-296-4705

Bill Wagner
Environmental Senior Specialist
Regional Representative

Sent on: 9/16/15		Email		Hand delivery		US Mail	X	Certified No. <u>7009 1680 0000 7515 4308</u>
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ec: Deb Aja, Western District Supervisor – Solid Waste Section
Sarah Rice, Compliance Officer – Solid Waste Section
Jessica Montie, Compliance Officer – Solid Waste Section
Gregg Walbridge – *Advantage Waste Recycling & Disposal, Inc.* (gregg@wasterecyclingdisposal.com)