



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	
CDFL	Tire T&P / Collection	Tire Monofill		Industrial Landfill	DEMO	SDTF	

Date of Site Inspection: 04/06/15

Date of Last Inspection: 1/13/14

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
 Abigail Hamrick – *Advantage Waste Recycling & Disposal, Inc.*

STATUS OF PERMIT:

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

PURPOSE OF SITE VISIT:

Site Inspection.

STATUS OF PAST NOTED VIOLATIONS:

N/A

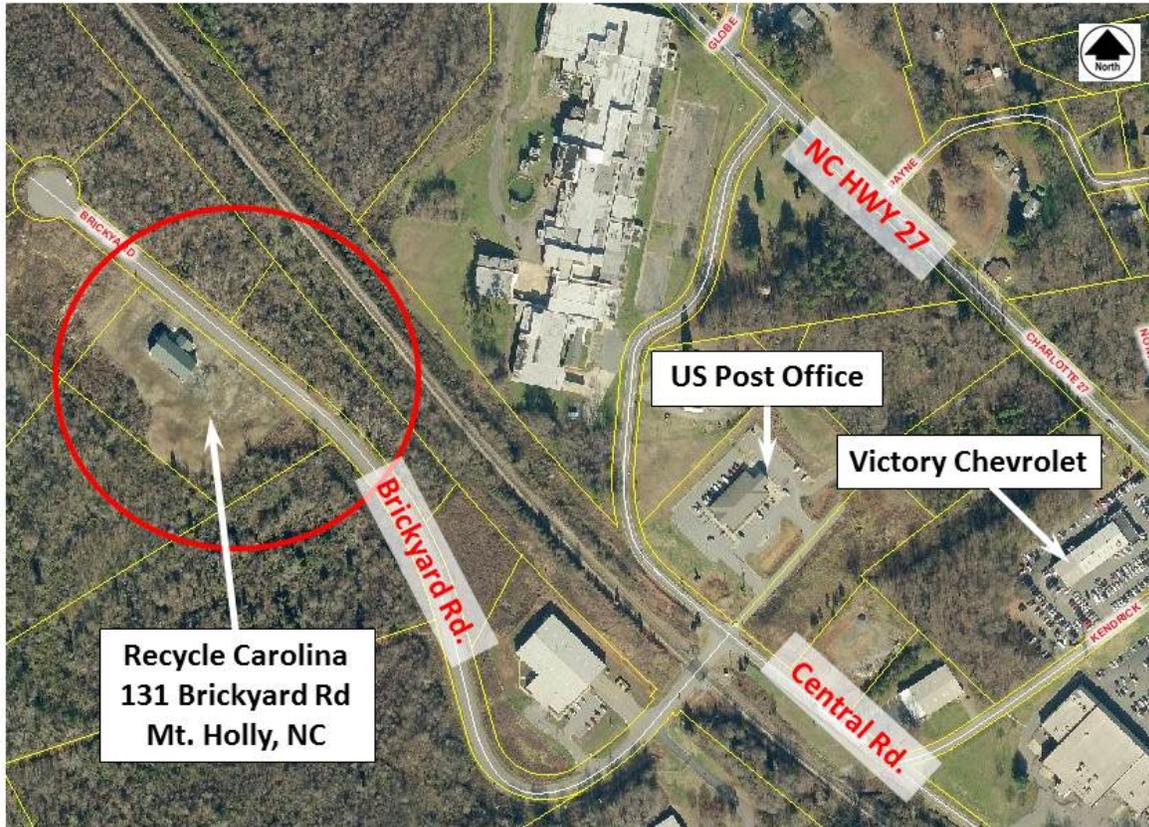
OBSERVED VIOLATIONS

None

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.

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



2. Entrance (on the (N) end of the facility) to the tipping floor.

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



4. Inside of the facility.

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. At the time of the inspection the facility was not operational.
2. At the time of the inspection there was no evidence that the facility has accepted any recyclable and / or any non-recyclable materials.
3. On March 26, 2015 the Solid Waste Section (SWS) received a “120-day notification” from *BB&T* of the cancellation requirement of *FFD II, LLC*'s letter of credit. *FFD II, LLC* established this letter credit as required by permit condition 11 of PART I of their Permit to Operate (PTO) No. 3616 which was issued on October 14, 2013. The “120-day notification” stated that *FFD II, LLC*'s letter of credit will be cancelled effective at 12:00 PM on August 16, 2015.
4. The facility is an enclosed building with a concrete tipping floor and is surrounded by fencing with a locking gate.
5. The approved hours of operation are 24-hours a day, from 5-AM Monday through 4-PM Saturday.
6. 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.
7. The facility is permitted to accept commercial, industrial, and construction debris.
8. Recyclable materials will be recovered from pre-selected customers who have been educated to limit non-recyclable materials.
9. All wastes will be unloaded at facility at 131 Brickyard Rd., Mount Holly, NC, where recyclable materials will be separated from non-recyclable materials.
10. All processing will take place indoors at the facility.
11. Any material that is not recyclable will be disposed of at a properly permitted facility.

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12. All recyclables will be securely stacked, boxed, or loaded into front end or roll-off containers to be marketed.
13. Sorted material will 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, may be baled and stacked for storage outside.
15. Stored material will not exceed one week of volume estimated to be 60-72 tons.
16. Recyclable materials will be weighed and documented by category and sent to a permitted recycling facility for further processing.
17. All residual waste will be disposed of at the landfill as needed to maintain sanitary conditions.
18. Fire protection is provided by the Mount Holly Fire Department.

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

Bill Wagner
Environmental Senior Specialist
Regional Representative

Phone: 828-296-4705

Sent on: 4/10/15		Email		Hand delivery	X	US Mail		Certified No. []
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cc: Deb Aja, Western District Supervisor – Solid Waste Section
Sarah Rice, Compliance Officer – Solid Waste Section
Jessica Montie, Compliance Officer – Solid Waste Section