



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

**UNIT TYPE:**

|              |  |                       |          |               |  |                     |  |         |  |      |  |  |
|--------------|--|-----------------------|----------|---------------|--|---------------------|--|---------|--|------|--|--|
| Lined MSWLF  |  | LCID                  | <b>X</b> | YW            |  | Transfer            |  | Compost |  | SLAS |  | COUNTY: FRANKLIN<br>PERMIT NO.: 35-03TP<br>FILE TYPE: COMPLIANCE |
| Closed MSWLF |  | HHW                   |          | White goods   |  | Incineration        |  | T&P     |  | FIRM |  |  |
| CDFL         |  | Tire T&P / Collection |          | Tire Monofill |  | Industrial Landfill |  | DEMO    |  | SDTF |  |  |

**Date of Site Inspection:** August 17, 2012    **Date of Last Inspection:** January 7, 2008

**FACILITY NAME AND ADDRESS:**

ORGANICS RECYCLING  
 2095 US 1 Hwy South,  
 Franklinton, NC 27525

**GPS COORDINATES:** N: 36.0662    E: 078.48844

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: James Adams, Jr.  
 Telephone: 919-562-1199, Cell- 919 422 8454  
 Email address: jama@millridgeco.com  
 Fax: 919-556-6672

**FACILITY CONTACT ADDRESS:**

Organics Recycling  
 c/o Millridge Companies  
 822 S. White Street  
 Wake Forest, NC 27587

**PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste Section

**STATUS OF PERMIT:**

**EXPIRED permit.** Permit issued March 13, 2006, and was due for review prior to March 13, 2011.

**PURPOSE OF SITE VISIT:**

Partial Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

NONE

**OBSERVED VIOLATIONS:**

1. **15A NCAC 13B .0302 OPERATIONAL REQUIREMENTS** states that *“Any person who maintains or operates a treatment and processing facility shall maintain and operate the facility in accordance with the following practices unless otherwise specified in the permit: (1)Operational plans shall be approved and followed as specified for the facility;”*

- a. The size and location of the land clearing debris piles must be according to your Operations Plan. Access lanes need to be made around the perimeter of the piles, as well as between the piles, in accordance with your Operations Plan. There is no emergency access around the debris or between each windrow. If there were to be a fire, there would be no possible way to put it out. **The perimeter access as well as access in between**

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**windrows and location of the windrows must be aggressively worked on and completed within one month of receipt of this audit.**

- b. There are other operations taking place on the property that are not included on the site plan for the facility. **All operations are to be included on the site plan and approved by the Solid Waste Permitting Branch.** There is screening for soil taking place that appears to be from one of the piles of old LCID. There is an area that appears to be over one acre in size where concrete block, brick, etc. is being stockpiled. There is another area where the stockpiling of pallets is occurring and another area has piles of gravel and soil.

2. **15A NCAC 13B .0302 states that** “A facility shall only accept wastes which it is permitted to receive; ”Only the materials listed in the permit and Operations Plan are to be accepted. There is to be no landscaping debris brought to the site. Landscaping debris must be composted or used as boiler fuel. Several truckloads of grass were observed mixed in with the land clearing debris. There is to be no manufactured, treated or painted wood, only untreated and unpainted boards are acceptable. Plywood, OSB and some painted boards were observed. There are miscellaneous plastics and other non-acceptable materials in the waste. **The unacceptable waste needs to be removed daily, as a minimum, or as it is noticed.**

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.

**ADDITIONAL COMMENTS:**

1. A sign is needed at the facility entrance showing the permit number, contact name and telephone number in case of an emergency. The sign must be visible at all times. **Corrective actions must be taken within 30 days of receipt of this Inspection Report.**
2. There are several containers with waste stored on the property, including two, approximately 30 yard open top containers filled with what appears to be household waste, being stored to the left side of the office (looking to the back of the property). **The waste in the containers must be disposed of at a permitted facility within 7 days of receipt of this Inspection Report.** 15A NCAC 13B .0105(a) states “The solid waste collector shall be responsible for the satisfactory collection and transportation of all solid waste to a permitted disposal site or facility.”
3. According to (G.S. 130A-309.09D(b)), the incoming waste must be recorded according to the county of waste origin, in order to be able to correctly fill out and submit the required Facility Annual Report due August 1<sup>st</sup> of each year. Monthly totals of waste from each county are required, not just a yearly total spread equally between the months.

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



Phone: 919-693-5742

Mary Whaley  
 Environmental Senior Specialist  
**Regional Representative**

|                          |   |       |               |         |                   |
|--------------------------|---|-------|---------------|---------|-------------------|
| Sent on: August 31, 2012 | X | Email | Hand delivery | US Mail | Certified No. [ ] |
|--------------------------|---|-------|---------------|---------|-------------------|

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Cc:

Mark Poindexter, Field Operations Branch Head

Dennis Shackelford, Eastern District Supervisor

Ed Mussler, Permitting Branch Head

Christine Ritter, Hydrogeologist

Jessica Montie, Compliance Officer



Pallets piled along one of the access roads.



Soil and gravel area.



Several open top containers filled with waste.



Mining of soil from old LCID pile?

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Stockpiling of concrete, brick and asphalt.



Unacceptable wastes in pile of land clearing debris.



Grass clippings and landscaping debris mixed in with land clearing debris.



Mounds- twenty feet + high



No access around or between windrows.