



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: FRANKLIN PERMIT NO.: 35-03TP 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 Site Inspection: September 27, 2012

Date of Last Inspection: August 17, 2012

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:

UNRESOLVED

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

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- 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.

OBSERVED VIOLATIONS:

See above- Past Noted Violations

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. This inspection was to check on the work being done to achieve compliance from the August 17, 2012 inspection and the August 31, Notice of Violation.
2. The 30 yard open top containers with waste stored on the property, have been removed.
3. Observed violations 15A NCAC 13B .0302 (1) (2) and 15A NCAC 13B .0302 (2), included on the August 17th, 2012 inspection and the August 31, 2012 Notice of Violation, have not been corrected at the time of this inspection.
4. There were several loads of land clearing debris in the area where the concrete is. There were several loads of land clearing debris located at the transfer station location and far side entrance/exit to the transfer station area. According to the approved site map, these areas are not locations where land clearing debris is to be placed. James Adams, Organics Recycling contact person, stated on a telephone call on October 9, 2012, that the land clearing debris was put in these locations to make room at the T&P to get working on the compliance issues at the T&P area.
5. Pictures were not taken during this visit due to a dead battery in the camera.

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

Murphy

Phone: 919-693-5742

Environmental Senior Specialist
Regional Representative

Table with 7 columns: Sent on: October 11, 2012, X, Email, Hand delivery, US Mail, Certified No. []

Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer

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