



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	<b>COUNTY: FRANKLIN</b> <b>PERMIT NO.: 35-05T</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		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:** Facility has not been built

**FACILITY NAME AND ADDRESS:**

Organic Recycling Center, LLC  
 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:**

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

**PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste Section

**STATUS OF PERMIT:**

**The Permit has expired.** Permit to construct and operate issued February 19, 2010. Substantial construction has not been started and the 18 month time allotment given in the permit, expired August 19, 2011. See 'Additional Comments' below.

**PURPOSE OF SITE VISIT:**

Partial Audit

**STATUS OF PAST NOTED VIOLATIONS:**

NONE

**OBSERVED 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.

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**ADDITIONAL COMMENTS**

1. Attachment 1 Part IV, number 3 of the permit states “This permit shall not be effective until the certified copy of this permit which references legal descriptions for all land within the solid waste management facility boundary is recorded in the Register of Deeds office and indexed in the grantor index under the name of the owner of the land in the county or counties in which the land is located. The certified copy of the permit, affixed with the Register’s seal and the date, book, and page number of recording must be returned to the Section within 30 calendar days of issuance of this permit. **If the Section does not receive the certified copy of the recorded permit within 30 calendar days of issuance of the permit, then and in that event, the permit is suspended** and of no effect until the date the Section receives the certified copy of the recorded permit.
2. Attachment 2, Part I, number 2 of the permit states “The initial, substantial, construction authorized by this Permit to Construct must commence within 18 months from the issuance date of this permit. **If substantial construction does not begin within 18 months from the issuance date of this permit, then the permit shall expire.** Substantial construction includes, but is not limited to, issuance of construction contracts, mobilization of equipment on site, and construction activities including installation of sedimentation and erosion control structures, The permittee may re-apply for the Permit to Construct prior to the expiration date. The re-application will be subject to the statutes and rules in effect on that date and may be subject to additional fees.

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



Phone: 919-693-5742

Environmental Senior Specialist  
**Regional Representative**

<b>Sent on: August 22, 1012</b>	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies: Dennis Shackelford, Eastern District Supervisor  
 Jessica Montie, Compliance Officer



Sign saying Future Home of C&D Transfer and Recycling

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Nothing has been built on the site.



Some piles of metal and scrap wood.