

From: Ritter, Christine
To: ["jma@millridgeco.com"](mailto:jma@millridgeco.com)
Cc: [Mussler, Ed](#); [Whaley, Mary](#)
Bcc: [Ritter, Christine](#)
Subject: Organic Recycling 35-03TP
Date: Wednesday, December 11, 2013 12:10:00 PM
Attachments: [20256.pdf](#)
[3503-TP-2008.Permit Application Review Form.docx](#)
[17083.pdf](#)
[17169.pdf](#)
[20254.pdf](#)
[20255.pdf](#)

DIN 20257 email correspondence

Mr. Adams-

Attached to this email are numerous documents for your reference and for assisting you in the submittal of a complete Treatment and Processing permit application. It is important to note that we researched our accounting database, and discovered the following:

In March 2013, we submitted an invoice to Organic Recycling for a permit application fee of \$1250 for the T&P renewal application, AND IT WAS NEVER PAID BY ORGANIC RECYCLING.

In addition, annual operating fees for the Treatment and Processing facility and permit were NOT PAID for the years 2010, 2011, 2012, AND 2013.

The documents included in this email are as follows:

- 1) DIN: 20256: Technical review letter of latest iteration of T&P permit application
- 2) Copy of invoice for \$1250 for permit application fee
- 3) DIN 17083: Copy of 2006 permit 35-03TP, originally issued in 2006 and expired in 2011
- 4) DIN 17169: Copy of September 17, 2012 letter that the NC SWS sent to Organic as a reminder that the 35-03-TP permit had expired and that a new permit application was overdue
- 5) DIN 20254: Copy of November 2005 T&P Operations Plan submitted in support of 2006 T&P permit. Needs significant reworking (see technical review letter in Item #1 above) to be considered adequate for current conditions.
- 6) DIN 20255: Copy of November 4, 2005 letter from Division of Land Resources approving an Erosion and Sedimentation Control Plan and explicitly stating that the Plan expires in 2008. You currently have an expired Erosion and Sedimentation and Control Plan. Please contact the NC Land Quality Section to get guidance on submitting a new Erosion and Sedimentation Control Plan. Action Section Chief of the NC Land Quality Section is William Vinson (919) 707-9222.

Thank you.

Christine Ritter (Christine.Ritter@ncdenr.gov)
Hydrogeologist
NC Dept of Environment and Natural Resources
Division of Waste Management/Solid Waste Section

Tel: (919) 707-8254

web: <http://portal.ncdenr.org/web/wm/sw>

PHYSICAL ADDRESS:

217 WEST JONES ST.
RALEIGH, NC 27603

MAILING ADDRESS:

1646 MAIL SERVICE CENTER
RALEIGH, NC 27699-1646