



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: NASH PERMIT NO.: CCB0056 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: August 27, 2015

Date of Last Inspection: May 19, 2014

FACILITY NAME AND ADDRESS:

Brandywine Industrial Park
 NC Hwy 4
 Battleboro, North Carolina 27809

GPS COORDINATES: N: 36.04567 E: -077.76949

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Inez Gizelle G Holderness c/o Russell Holderness
 Telephone: 252-823-7295
 Email address: rusty@historictarboro.com

FACILITY CONTACT ADDRESS:

Inez & Gizelle B Holderness 403 Main St. Tarboro, North Carolina 27886	Russell Holderness P.O. Box 249 Tarboro, North Carolina 27886
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PARTICIPANTS:

Shawn McKee, NCDENR, Solid Waste Section
 Ben Barnes, NCDENR Solid Waste Section
 Mary Whaley, NCDENR, Solid Waste Section

STATUS OF PERMIT:

CCB Structural fill site, no permit required

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

NONE

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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Page 2 of 2

ADDITIONAL COMMENTS:
HISTORY

1. The original submittal by ReUse Technology for a CCB structural fill site was dated May 4, 2001.
2. On July 5, 2001 the Division issued a letter to ReUse Technology indicating their submittal of May 4, 2001 and June 22, 2001 appears to meet the requirements of the .1700 Rules.
3. The site is owed by Inez and Gizzele Holderness, Rusty Holderness is the father of Inez and Gizzele Holderness.
4. There was some excavation of soil at the western area of the fill site prior to commencement of filling operations. ReUse Technologies claimed this was done to level the base of the fill area. A visit to the site during the fill operation revealed soil mottling in the area of excavation on the western side of the fill area.
5. There appears to be sufficient cover on the site.
6. The ash was transported from Cogentrix of North Carolina Southport Plant, P.O. Box 10836 Southport, NC 28461, Cogentrix of NC Roxboro Plant P.O. Box 1153 Roxboro, NC, 27573, and Cogentrix of Rocky Mount P.O. Box 370 Battleboro, NC 27809 and Burlington Worldwide, International Textile Group, 1001 Turnpike Rd. Raeford, NC 28376
7. A letter dated September 23, 2008 certifying completion of all fill activities and compliance with all requirements of Section .1700 was submitted to the Division by Full Circle Solutions formerly ReUse Technology. The letter did not list the book and page number of the recordation. Deed research revealed that the notice was recorded on October 16, 2009 in Book 86 page 85 in the Nash County Register of Deeds.

INSPECTION COMMENTS

1. The property has not been developed as of the date of this inspection.
2. The site is overgrown with pines and tall grasses at the time of this inspection. **The area that looks like it was an access road through the site, needs to be reseeded or soil amended as there was minimal ground cover along this path.**
3. It is recommended that future inspections be done in the winter, after the grasses have died back, for a better visual inspection.

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



Mary Whaley
 Environmental Senior Specialist
Regional Representative

Phone: 919-693-5742 email: mary.whaley@ncdenr.gov
 email: mary.whaley@ncdenr.gov

Sent on: <u>August 6, 2015</u>	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Dennis Shackelford District Supervisor
 Jessica Montie Compliance Officer

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Aerial of property

Area of fill



Old access road through site needs ground cover established.



Areas off access road have good ground cover