



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

<b>UNIT TYPE:</b>										
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	<b>COUNTY: NASH</b> <b>PERMIT NO.: CCB0057</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

**Date of Site Inspection:** July 27, 2015

**Date of Last Inspection:** May 19, 2014

**FACILITY NAME AND ADDRESS:**

Swift Creek CCB Fill Site  
 8097 North US 301  
 Battleboro, North Carolina

**GPS COORDINATES:** N: 36.08194 W: -77.74629

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Robert Waldrop	David Francina
Telephone: 706-253-1051	704-331-7543
Email address: <a href="mailto:BWaldrop@fcsi.biz">BWaldrop@fcsi.biz</a>	<a href="mailto:dave.franchina@klgates.com">dave.franchina@klgates.com</a>

**FACILITY CONTACT ADDRESS:**

Robert Waldrop, President and CEO  
 Full Circle Solutions  
 665 Molly Lane, Suite 100  
 Woodstock, Georgia 30189

Mr. David Francina *on behalf of ReUse Technology Inc. and Goldman Sachs*  
 K&L Gates  
 Hearst Tower  
 214 North Tryon Street  
 47<sup>th</sup> Floor  
 Charlotte, North Carolina

**PARTICIPANTS:**

Shawn McKee, NCDENR, Solid Waste  
 Ben Barnes, NCDENR, Solid Waste-SWS Environmental Senior Specialist  
 Mary Whaley, NCDENR, Solid Waste

**STATUS OF PERMIT:**

CCB fill site, no permit required

**PURPOSE OF SITE VISIT:**

Inspection of closed CCB fill site

**STATUS OF PAST NOTED VIOLATIONS:**

15A NCAC 13B 1705 DESIGN, CONSTRUCTION, AND OPERATION FOR STRUCTURAL FILL FACILITIES  
 (a) and (f) **UNRESOLVED**

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**OBSERVED VIOLATIONS:**

See- Status of Past 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 also 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:**

HISTORY:

1. On November 11, 1991 ReUse Technologies submitted to the Solid Waste Section a request to fill part of a 32.72 acre tract parcel ID# 387500004570.
2. On December 3, 1991 the Solid Waste Section issued a letter to ReUse Technologies indicating that the project appeared to meet the guidelines previously agreed for such reuse.
3. On February 4, 1997 the Solid Waste Section discovered that CCB's had been deposited within 25 feet of the southern property line and less than 50 feet from surface waters on the eastern boundary of the fill area.
4. On March 7, 1997 the Section received written confirmation that this condition had been rectified.
5. On December 13, 2001 the Section received an application to expand the 1991 proposed fill area including as built drawings. A review of these drawings revealed that the 1991 fill area had not been constructed according to the submitted plan.
6. On December 5, 2003 Full Circle Solutions, incorporated in Georgia, purchased from ReUse Technologies all of the business assets including the Swift Creek CCB fill site. The principals of the company remained the same. Full Circle Solutions agreed to accept all responsibilities and coverage under all permits notifications and government approvals related to ReUse Technology business.
7. On November 4, 2004 the Section was provided with a Closure Notice for the site.
8. On September 16, 2006 after numerous meetings, an NOV, an NOI and other correspondence, Section directives and counter proposals a Compliance Order With Administrative Penalty was issued to ReUse Technologies/Full Circle Solutions.
9. On July 19, 2007 the CO was closed. Full Circle Solutions had met the requirements of the CO.
10. On May 16, 2014 the Solid Waste Section issued to Full Circle Solutions and ReUse Technologies a *Warning Notice*. Continued ground water exceedances were observed due to the required minimum two foot separation between the ash and the seasonal high groundwater table not being maintained. The Section has required the submittal of a completed groundwater corrective action application selecting a proposed remedy and two contingency plans for the facility within 90 days of receipt of the May 16, 2014 letter.

INSPECTION COMMENTS:

1. The site had been mowed recently- very good.
2. There were some small areas where grass was not growing and some ash was observed. Insure that there are 12 inches of soil cover and at least 6 inches more of soil that can grow ground cover, across the whole site.
3. There was a monitoring well on the north side, close to the wood line, towards the back of the site, where both the outside casing and inside casing had been broken. **This well needs to be fixed within one week of receipt of this report.**
4. The work to bring the site into compliance for the Notice of Violations has been postponed due to DOT work on the road.

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

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Mary Whaley  
Environmental Senior Specialist  
Regional Representative

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Sent on: <u>August 6, 2015</u>	X	Email		Hand delivery		US Mail	Certified No. <input type="checkbox"/>
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Copies: Dennis Shackelford, Eastern District Supervisor  
Jessica Montie, Compliance Officer



Site has been recently mowed



Water right next to ash mound



Outside and inside casing broken on monitoring well



What appears to be exposed coal ash