



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: HALIFAX PERMIT NO.: 0021 CCB Permit is Not Required 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 Audit: June 25, 2010**Date of Last Audit:** June 2, 2010**FACILITY NAME AND ADDRESS:**

Weldon Acceptance Facility
 Aurelian Springs Road
 Weldon, NC 27890

GPS COORDINATES: **N:** 36.41310**W:** 77.61946**FACILITY CONTACT NAME AND PHONE NUMBER:**

Henry Russell Grant, 252-536-0203, Cell- 252-536-1630

FACILITY CONTACT ADDRESS:

Henry Russell Grant
 P.O. Box 305
 Seaboard, NC 27876

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste

STATUS OF PERMIT:

No permit required

PURPOSE OF AUDIT:

Partial audit

NOTICE OF VIOLATION(S):

NONE

You are hereby 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 Statute or Regulations. For the violation(s) noted here, you 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.

STATUS OF PAST NOTED VIOLATIONS:

15A NCAC 13B .1705 (a) The structural fill facility must be designed, constructed, operated, closed, and maintained in such a manner as to minimize the potential for harmful release of constituents of coal combustion by-products to the environment or create a nuisance to the public. (e) The coal combustion by-product structural fill facility shall be effectively maintained and operated as a non-discharge system to prevent discharge to surface water resulting from the operation of the facility. (f) The coal combustion by-product structural fill facility shall be effectively maintained and operated to ensure no violations of ground water standards, 15A NCAC 2L. (j) All structural fills shall be covered with a minimum of 12 inches compacted earth, and an additional surface six inches of soil capable of supporting native plant growth.

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On June 21, 2010, Russ Grant sent me a 30 page e mail with pictures from all over the site showing depths of soil cover, slope grade and trash removed. The site was visited and the scrap metal, wood and other debris had been raked and removed. Ground cover being established. NOV **RESOLVED**

AREAS OF CONCERN AND COMMENTS:

1. The site is approximately ½ mile from the intersection of Country Club Road, on the right, just past the radio station.
2. The 127,739 cubic yards of ash at the site came from Roanoke Valley Energy Facility, PO Box 51, Weldon, NC 27890.
3. The deed was recorded on November 22, 2005 in Book 2108 Page 680.
4. The Certificate of Closure was dated November 21, 2005.

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



Phone: 919-693-5023.

Mary Whaley
Environmental Senior Specialist
Regional Representative

Delivered on : <u>June 30, 2010</u> by		Hand delivery	X	US Mail		Certified No.
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Glen Outland, Roanoke Valley Energy