

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Department of Environmental Quality**  
**Division of Waste Management - Solid Waste Section**

<b>UNIT TYPE:</b>										
Lined MSWLF		LCID		YW		Transfer		Compost		COUNTY: HALIFAX PERMIT NO.: CCB0001 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		

**Date of Site Inspection:** January 5, 2016    **Date of Last Inspection:** July 27, 2015

**FACILITY NAME AND ADDRESS:**

O.N. Vaughan Property  
 Highway 301  
 Halifax, NC 27839

**GPS COORDINATES:** N: 36.37118                      W: -77.59436

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: O.N. Vaughan

**FACILITY CONTACT ADDRESS:**

Otis N. Vaughan  
 P O BOX 352  
 WELDON, NC 27890

**PARTICIPANTS:**

Shawn McKee, NCDEQ, Solid Waste  
 Mary Whaley, NCDEQ, Solid Waste

**STATUS OF PERMIT:**

Coal Combustion Products Structural Fill constructed per 15A NCAC 13B .1700 Solid Waste Rules

**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 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.

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**ADDITIONAL COMMENTS:**

1. On February 4, 2008, the Solid Waste Section issued a letter stating that they had received the documentation necessary for the notification of the site and that they could start construction. It was estimated that the 6 acre site would be completed by September, 2008 and that the site would have 64,000 cubic yards of coal ash deposited.
2. The property is site situated 4.4 miles south of Weldon at 4752 Highway 301 in Halifax County. According to the Halifax County Tax Assessor it is identified as Parcel # 0619899. The site was recorded by the property owner, Otis N. Vaughan., with the Halifax County Register of Deeds on May 11, 2009. The recordation can be found in Book 2009, Page 78.
3. According to the "Structural Fill Facility Documentation Report", URS Corporation, July 2009, a total of 165,500.82 tons of coal combustion products were utilized in the construction of the structural fill between February 2008 and April 9, 2009. URS Corporation, 1600 Perimeter Park Drive- Suite 400, Morrisville, NC 27560, is the engineering firm which was contracted to oversee the engineering and construction of the site. The coal ash was generated by Westmoreland Partners, Roanoke Valley Energy Plant, Weldon, NC.
4. The coal combustion products were utilized at this site to reclaim a licensed soil mining site and restore it to pasture land. At the time of the inspection, the site was well vegetated with grasses, lespedeza and pines. No structures were observed onsite.
5. Per 15A NCAC 13B .1705(j), the facility shall be covered with a minimum of 12-inches compacted earth and an additional 6-inches of surface soil capable of supporting native vegetation. At the time of the inspection, the site appeared to have sufficient cover.

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



Environmental Senior Specialist  
*Regional Representative*

Phone: 919-707-8284

Sent on: February 1, 2016	Email	Hand delivery	US Mail: X	X	Certified No. [ ]
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- Copies:
- Ellen Lorscheider, Section Chief, Solid Waste Section
  - Ed Mussler, Permitting Branch Head, Solid Waste Section
  - Jason Watkins, Field Operations Branch Head, Solid Waste Section
  - Elizabeth Werner, Permitting Hydrogeologist, Solid Waste Section
  - Larry Frost, Engineering Project Manager, Solid Waste Section
  - Jessica Montie, Compliance Officer, Solid Waste Section