



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Halifax PERMIT NO.: CCB 0024 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 Site Inspection: July 27, 2015

Date of Last Inspection: April 24, 2014

FACILITY NAME AND ADDRESS:

Old Coca Cola Plant
 Hwy 158
 Weldon, NC 27890

GPS COORDINATES: N: 36.42953 W: 77.59375

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: B.B. Pierce
 Telephone: tel- 252-536-2046
 Email address:

FACILITY CONTACT ADDRESS:

B.B. Pierce
 PO Box 730
 Weldon, NC 27890

PARTICIPANTS:

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

STATUS OF PERMIT:

CCB fill site, no permit required

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS

NA

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.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. The exact extent of the actual coal ash fill area is not known. The site appears to have a good ground cover established. There are many trees established closer to the river. There are a few small areas running approximately 40 feet, parallel to the road and towards the bridge, where **12 inches of soil and an additional 6 inches of soil capable of growing ground cover needs to be added, as it appears that coal ash is exposed. This work must be done within 30 days of receipt of this report.**

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



Phone: 919-693-5023

Mary Whaley
 Environmental Senior Specialist
Regional Representative

Sent on: <u>August 7, 2015</u>		Email		Hand delivery	X	US Mail		Certified No. []
--------------------------------	--	-------	--	---------------	----------	---------	--	-------------------

Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer



Looking towards river



Exposed ash towards road



Looking across river to site