



**FACILITY COMPLIANCE AUDIT 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		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** December 13, 2009 and January 5, 2009

**Date of Last Audit:** Initial Audit

**FACILITY NAME AND ADDRESS:**

Old Coca Cola Plant  
 Hwy 158  
 Weldon, NC 27890

**GPS COORDINATES:** N: 36.42953      E: 77.59375

**FACILITY CONTACT NAME AND PHONE NUMBER:**

B.B. Pierce, tel- 252-536-2046

**FACILITY CONTACT ADDRESS:**

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

**AUDIT PARTICIPANTS:**

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

**STATUS OF PERMIT:**

CCB fill site, no permit required

**PURPOSE OF AUDIT:**

Comprehensive 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.

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**STATUS OF PAST NOTED VIOLATIONS:**

On April 12, 2001, Ben Barnes sent a WARNING letter to E.B. Grant, Plumblin Engineers, P.A., who constructed the site, regarding "erosion, to where some areas of the cap were exposed." The letter also stated that the side slopes towards the Roanoke River were so steep, that erosion control would be difficult.

**AREAS OF CONCERN AND COMMENTS:**

- 1) On July 21, 1997, a letter was sent from the Solid Waste Section stating that the documentation needed for the Notification of the CCB structural fill site, had been received, and that the project could start.
- 2) A Certificate of Closure was sent to the Solid Waste Section dated December 1, 1998. It stated that 122,498 cubic yards of coal ash had been deposited at the site. It also showed that the site had been recorded on November 24, 1998, in Book 1770, Page 456.
- 3) The end use of the site was to be the construction of a Materials Testing Facility. At the time of this audit, there is nothing constructed on the property.
- 4) The generator of the coal ash is Roanoke Valley Energy, PO Box 351, Weldon, NC 27890.
- 5) Per a call made to the Halifax County Tax Office, it cannot be determined who owns this land at this time. It appears that B.B. Pierce may own or it may be Railroad property.
- 6) There is an access road going into the property that has exposed coal ash showing and in places, where there is not ash exposed, there is 2-3 inches of soil cover. The access road must have at least 12 inches of compacted soil and a gravel or some other cover in order to prevent any erosion. **The addition of the 12 inches of compacted soil and gravel or other cover must be completed within thirty days of receipt of this audit.** The grassy areas off of the access road appear to have approximately 18 inches of soil cover. There is vegetation established on the site. The slope towards the Roanoke River appears to be greater than 3:1 and there is vegetation, including small trees established on the slope.
- 7) **The edge of the coal ash needs to be clearly marked on the Roanoke River side, to insure the setback is achieved, within two weeks of receipt of this audit. Call Mary Whaley, 919-693-5023, within two weeks to schedule a meeting at the site to insure compliance.**

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



Mary Whaley  
 Environmental Senior Specialist  
*Regional Representative*

Phone: 919-693-5023

Delivered on : <u>January 21, 2010</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Supervisor  
 Dennis Shackelford, Eastern District Supervisor  
 Donald Herndon, Compliance Officer  
 Shawn McKee, Compliance Officer



Access Road through property- showing exposed coal ash.



Side slope going towards Roanoke River

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Side slope towards Roanoke River

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