



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: HALIFAX PERMIT NO.: 0025 CCB Fill Site, No Permit 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: January 5, 2010**Date of Last Audit:** Initial Audit**FACILITY NAME AND ADDRESS**

Mr. Martin Bold, Fire Chief
 Town of Weldon Fire Station #2
 1050 Julian Allsbrook Hwy
 Weldon, North Carolina 27890

GPS COORDINATES: N: 36.43146E: 77.618473**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mayor Johnny G. Draper 252 536 4836
 Email: gwdraپر@historicweldon.com

FACILITY CONTACT ADDRESS:

Town of Weldon
 605 Sycamore St.
 Weldon, North Carolina 27890

AUDIT PARTICIPANTS:

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

STATUS OF PERMIT:

CCB fill site, no permit needed.

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:

NONE

AREAS OF CONCERN AND COMMENTS:

1. The Town of Weldon owns the property.
2. The Solid Waste Section issued a letter on April 19, 1995, stating that the documentation needed for a CCB structural fill site notification had been received and construction could begin.
3. Plumblin Engineers, P.A., 121 Washington Avenue, Weldon, NC 27890, were the engineering firm and contractors for the site.
4. The coal ash came from Roanoke Valley Energy, PO Box 351, Weldon, NC 27890.
5. The Certificate of Closure was dated July 12, 1996. There were 6,689 cubic yards of coal ash deposited at the site. The property was recorded in Deed Book 1677, Page 444 on July 12, 1996.
6. The site has 12-15 inches of soil cover.
7. The site is totally grassed and very well maintained.
8. There is no evidence of erosion or ponding of water.
9. 15A NCAC 13B .1705 DESIGN, CONSTRUCTION, AND OPERATION FOR STRUCTURAL FILL FACILITIES (j) states "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 growth." If there is any erosion or if there is a need for regrading of the site, an additional 3-6 inches of soil should be added to the cover to comply with the rules.

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>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

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The back of the station to the RR tracks



Along the side of the RR tracks



The entrance to the fire station



The front of the station from Hwy 158