



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: HALIFAX PERMIT NO.: 0026 CCB Permit 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: January 6, 2010**Date of Last Audit:** Initial Audit**FACILITY NAME AND ADDRESS:**

DOT NC 125 and I 95 CCB Structural Fill Site
 Roanoke Rapids, NC

GPS COORDINATES: N: 36.40070W: 77.64330**FACILITY CONTACT NAME AND PHONE NUMBER:**

R.E. Greene, Jr., P.E., DOT Resident Engineer

FACILITY CONTACT ADDRESS:

NC DOT
 3013 US 64 ALT.
 Nashville, NC 27856

AUDIT PARTICIPANTS:

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

STATUS OF PERMIT:

No permit is 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.

STATUS OF PAST NOTED VIOLATIONS:

NONE

AREAS OF CONCERN AND COMMENTS:

1. The start date of the project was approximately May 29, 1995. The estimated finish date was July 1996.
2. The generator of the coal ash was Cogentrix of Rocky Mount, Inc., PO Box 370, Rt. 2, Battleboro, NC 27809.
3. ReUse Technology, Inc. (a wholly owned subsidiary of Cogentrix) were the contractors for the project.
4. R.E. Greene, Jr. P.E., Resident Engineer for DOT out of Nashville acted as the engineer for the project.

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5. The Certificate of Completion is dated June 15, 1995. There were 4117 cubic yards of ash deposited at the site.
6. The ash was utilized as fill material on approximately 300 feet of roadway embankment for the newly constructed interchange at the intersection of I95 and NC125.
7. The site was recorded in Book 1682, Page 213, on August 15, 1996.
8. The cover soil depth appears to be greater than 18 inches.
9. The site appears to have a very good vegetative cover and appears to be well maintained.
10. No pictures were taken.

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

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