



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		CCB fill	X	COUNTY: Halifax PERMIT NO.: CCB fill site, no permit 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: April 12, 2011**Date of Last Audit:** January 3, 2011**FACILITY NAME AND ADDRESS**

Basnight Building Supply
 Corner of River Rd and Hwy 301
 Weldon, North Carolina 27890

GPS COORDINATES:**N:** 36.423967**E:** 77.592101**FACILITY CONTACT NAME AND PHONE NUMBER:**

Michael H. Basnight, President and General Manager 252 332 3131
 Richard Greene, Regional Engineer NCDOT 252 237 6164
 E.B. Grant, Plumblin, Inc 252 923 9496 cell 252 536 0203
 Glenn Outland, Roanoke Valley Energy, 252 536 3200

FACILITY CONTACT ADDRESS:

W.H. Basnight & Co. Inc, P.O. Box 1365, Ahoskie, North Carolina 27910
 Richard Greene, Division Engineer, NCDOT, Highway Division 4, P.O. Box 3165, Wilson, North Carolina 27895
 Glenn Outland, Roanoke Valley Energy, PO Box 351, Weldon, NC 27890
 E.B. Grant, Plumblin Corp. 121 Washington Ave. Weldon, NC 27890

AUDIT PARTICIPANTS:

Ben Barnes, Division of Waste Management

STATUS OF PERMIT:

CCB structural 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.

STATUS OF PAST NOTED VIOLATIONS:

15A NCAC 13B .1705 (a) Not resolved, but fill is being added to the site as Mr. Pierce can afford. Mr. Pierce has indicated he is soliciting soil as finances allow.

15A NCAC 13B .1705 (j) Not resolved See comment above.

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AREAS OF CONCERN AND COMMENTS:

- 1) Covering of the site is progressing, soil is being hauled in as Mr. Pierce can locate. So far two lifts have been completed.
- 2) Soil must be added until there is 12 inches of cover with an additional 6 inches of a vegetative growth layer.
- 3) Using a probe I found that the depth of soil cover varies from 6 to 12 inches. It appears to be deeper towards the back of the property and shallower near the building.
- 4) I visited the site on April 7, 2011 but could not enter due to the gate being locked. I visited BB Pierce's office and he didn't have a key. He suggested I call Russ Grant. Grant provided the unlocked the gate on this date.
- 5) Some slight erosion is beginning to occur in the cover soil, make sure the lifts are stabilized so the fill soil doesn't erode.
- 6) Photos were taken on April 19, 2011.

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



Phone: 252 459 4502 email: ben.barnes@ncdenr.gov

Ben Barnes
Environmental Senior Specialist
Regional Representative

Delivered on April 21, 2011: by		Hand delivery	X	E mail		Certified mail
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary
Glenn Outland, Roanoke Valley Energy
Richard Greene, Division Engineer NCDOT
W. H. Basnight, President, W.H. Basnight & Co. Inc,

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The back of the property showing cover showing slight erosion



The back of the property showing cover and slight erosion



The back of the property showing cover and slight erosion

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Back of the property showing cover and slight

erosion



Back of the property showing cover and slight

erosion



Back of the property showing cover and slight

erosion