



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: HALIFAX PERMIT NO.: CCB0025 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 Site Inspection: April 24, 2014

Date of Last Inspection: January 5, 2010

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: 36.43146

W: 77.618473

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Mayor Julia Meacham
 Telephone: 252-536-4836
 Email address: jmeacham@historicweldon.com

FACILITY CONTACT ADDRESS:

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

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste
 Ellen Lorscheider, NCDENR, Solid Waste

STATUS OF PERMIT:

CCB fill site, no permit needed

PURPOSE OF SITE VISIT:

Partial inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS

NONE

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.

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ADDITIONAL 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 is totally grassed and very well maintained.
7. There is no evidence of erosion or ponding of water.

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>May 1, 2014</u>	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer