



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: HALIFAX PERMIT NO.: CCB0021 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 Site Inspection: July 27, 2015

Date of Last Inspection: April 24, 2014

FACILITY NAME AND ADDRESS:

Weldon Acceptance Facility
 Aurelian Springs Road
 Weldon, NC 27890

GPS COORDINATES: N: 36.41310

W: 77.61946

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Henry Russell Grant
 Telephone: 252-536-0203, Cell- 252-536-1630
 Email address: hrhgrant@embarqmail.com

FACILITY CONTACT ADDRESS:

Henry Russell Grant
 P.O. Box 305
 Seaboard, NC 27876

PARTICIPANTS:

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

STATUS OF PERMIT:

No permit required

PURPOSE OF SITE VISIT:

Comprehensive 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 site appears to have a well established ground cover.
2. I would strongly recommend that future inspections be done in January or February, when the grasses and lespedeza have died back, to make a better assessment of the site.

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>August 6, 2015</u>	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer



Ground cover appears to be well established