



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	COUNTY: HALIFAX PERMIT NO.: CCB0023 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: July 27, 2015

Date of Last Inspection: April 24, 2014

FACILITY NAME AND ADDRESS:

Family Dollar Store #7138
 210 E 2nd St.
 Weldon, North Carolina 27890

GPS COORDINATES: N: 36.43146

W: 77.618473

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Charles A. Thomas, President, Eastern Pride, Inc
 Telephone:
 Email address:

FACILITY CONTACT ADDRESS:

Eastern Pride, Inc.
 2405 F West Nash Street
 Wilson, NC 27896

HP Weldon FDLLC
 P.O. Box 19669
 Raleigh, North Carolina 27619

PARTICIPANTS:

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

STATUS OF PERMIT:

CCB structural fill site, no permit required

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS

NONE

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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.

ADDITIONAL COMMENTS:

1. Part of the fence that had been put up to prevent vehicular traffic over the area with coal ash, has still not been replaced. **Ground cover must be reestablished in this area.** There does not appear to be any rutting of the soil cover and no coal ash is exposed. **It is strongly recommended that something, i.e. Railroad ties, curbing, concrete barriers, rocks, etc. be put in place to prevent vehicles from going back on the soil over the coal ash.**

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



Ground cover must be reestablished



Grass cover good to the back side of the building