



Waste Management  
ENVIRONMENTAL QUALITY

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: HALIFAX</b> <b>PERMIT NO.: CCB0023</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** June 2, 2016 and January 5, 2016

**Date of Last Inspection:** July 27, 2015

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:** N: 36.43146

W: -77.618473

**FACILITY CONTACT ADDRESS:**

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

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

**PARTICIPANTS:**

Mary Whaley, NCDEQ, Solid Waste  
Shawn McKee, NCDEQ, Solid Waste

**STATUS OF PERMIT:**

Coal Combustion Products Structural Fill constructed per 15A NCAC 13B .1700 Solid Waste Rules

**PURPOSE OF SITE VISIT:**

Comprehensive inspection to ensure that the Structural Fill Facility is in compliance with 15A North Carolina Administration Code (NCAC) 13B. 1700, "Requirements For Beneficial Use Of Coal Combustion By-Products."

**STATUS OF PAST NOTED VIOLATIONS:**

None.

**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 “Family Dollar” structural fill project was completed in 2006 located in Weldon, NC near the intersection of 3<sup>rd</sup> Street and Highway 301. According to the Halifax County Tax Assessor, the structural fill is located on 2 parcels identified as 1202019 (western parcel owned by HP Weldon FDLLC) and 1200321 (eastern parcel owned by Eastern Pride, Inc.). The Family Dollar, which is located on the western parcel, is addressed as 210 E 2nd St, Weldon, NC 27890.
2. Approximately 12,080 tons of coal combustion products were utilized in the construction of the structural fill. The structural fill operation was performed by Plumblin Corporation. The coal combustion products were generated by the Roanoke Valley Energy facility in Weldon, NC. Ash was placed within the 40-foot drainage easement adjacent to 3<sup>rd</sup> Street.
3. Approximately half of the properties on which the structural fill is located is currently being used for retail and associated asphalt covered parking. The developed portion consists of a building, asphalt paved parking areas and areas of landscaping. The undeveloped portion is vegetated but an unpaved area is subject to vehicle traffic which has the possibility to compromise the cover and expose the underlying ash.
4. The structural fill shall be covered with a minimum of 12-inches compacted earth and an additional 6-inches of surface soil capable of supporting native vegetation as per 15A NCAC 13B .1705(j).



Family Dollar on parcel highlighted in red. The structural fill is also on the parcel adjacent to the east.

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5. The site was recorded by the Ronald Keeter, NCDOT, with the Halifax County Register of Deeds on August 11, 2010. The recordation can be found in Book 2321, Page 166.
  
6. Part of the fence that had been put up to prevent vehicular traffic over the area with coal ash, has not been replaced. **Ground cover must be reestablished in this area.** Rutting of the soil cover is beginning to occur but no coal ash appears to have been exposed at the time of the inspection. **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: 919-707-8284

Shawn McKee  
Environmental Senior Specialist  
*Regional Representative*

<b>Sent on:</b> <u>July 19, 2016</u>		Email		Hand delivery		US Mail: X		Certified No. [ ]
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Copies: Ellen Lorscheider, Section Chief, Solid Waste Section  
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