



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	COUNTY: HALIFAX PERMIT NO.: 4204 INDUS FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill	<input checked="" type="checkbox"/>	DEMO	SDTF	

Date of Site Inspection: April 24, 2014

Date of Last Inspection: September 13, 2013

FACILITY NAME AND ADDRESS:

Halifax County Industrial Coal Ash Landfill
 921 Liles Road
 Halifax, NC 27839

GPS COORDINATES: N: 36.38029

E: -77.81138

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Larry Garriss, Operations and Maintenance Manager, Solid Waste Division, Halifax County Public Utilities
 Telephone: Tel- 252-586-7516, Cell- 252-308-3825
 Email address: solidwaste@schoollink.net
 Fax: Fax- 252-593-5014

FACILITY CONTACT ADDRESS:

Halifax County Industrial Coal Ash Landfill
 PO Box 70
 Halifax, NC 27839

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 Ellen Lorscheider, NCDENR, Solid Waste Section
 Larry Garriss, Halifax County Public Utilities
 Pieter Scheer, P.E., Smith Gardner, Inc.
 Greg Griffin, Halifax County Public Utilities Director

STATUS OF PERMIT:

Permit 4204-indus-1994 was issued on March 27, 2012 and will expire on March 27, 2017.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS:

NA

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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 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. The Westmoreland plant in Weldon is running on peak time only. The months planned for operation are January and February and July and August. The amount of coal ash being brought to the industrial landfill has fallen off significantly due to the cutback in operating time at the plant.
2. The north side of the landfill will be having interim cover being applied in the near future.
3. Surface water sampling at the outfall from the sediment basin has not shown any increase in heavy metals from the coal ash.

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



Phone: 919-693-5023

Environmental Senior Specialist
Regional Representative

Sent on: <u>May 5, 2014</u>	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer
 Ellen Lorscheider, Planning and Programs Branch Head



Looking West



Well compacted side slope

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Looking South



Leachate collection riser



Sediment basin where leachate from cells flows to



Flow from sed basin to creek