



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Halifax PERMIT NO.: 42-04T 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: September 13, 2013

FACILITY NAME AND ADDRESS:

Halifax County Transfer Facility
 921 Liles Road
 Halifax, NC 27839

GPS COORDINATES: N: 36.37901

E: -77.81502

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 Transfer Facility
 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 4204T, PTC and PTO, was issued in June 2012 and will expire on June 20, 2018.

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 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 facility opened on July 1, 2013. The building contractor has been informed of the problem with the tipping floor needing repair in one area.
2. The facility appears to be kept very clean inside and out. There was minimal windblown observed. Very good.
3. The leachate is collected in a 4800 gallon tank and is sampled every 10-12 weeks by the Roanoke Rapids Sanitary District. The leachate goes to the Roanoke Rapids wastewater treatment plant. Records were reviewed.
4. Waste screening records were reviewed.
5. The Transfer Operations Specialist certifications include: Edgar P. Stanfield, expires October 2, 2015
Marvin Patterson, expires May 10, 2016
Nathaniel Silver, expires May 10, 2016
6. The contract for the hauling of the waste is with Bowen Company, Inc. out of Belhaven, NC.
7. The waste is going to Bertie County Landfill.
8. The transfer facility operating hours are Monday through Friday, 8 AM to 4 PM.
9. The tonnage is averaging 40 tons a day.

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



Phone: 919-693-5742

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

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Transfer facility



Walls are clean

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Tipping floor needing repair