



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS		COUNTY: Halifax PERMIT NO.: 42-04 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM		
CDFL	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill	<input checked="" type="checkbox"/>	DEMO		SDTF		

Date of Audit: 12-28-06.

Date of Last Audit: 6-6-05

FACILITY NAME AND ADDRESS:

Halifax County C&DLF (closed MSWLF)
 Halifax County
 PO Box 70
 Halifax, NC 27839

GPS COORDINATES: (Decimal Degrees) N:

W:

FACILITY CONTACT NAME AND PHONE NUMBER:

Larry Garis, Tel- 252-586-7516, Cell- 252-308-3825, Fax- 252-593-5014

FACILITY CONTACT ADDRESS (IF DIFFERENT):

SAME

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section

STATUS OF PERMIT:

Permit to Operate C&DLF Over Closed MSWLF issued December 22, 2006. Permit will **expire** on July 1, 2008. Amendments or modifications to the facility for continued operation will be required in accordance with 15A NCAC 13B .0547.

PURPOSE OF AUDIT:

To conduct a partial audit of a C&DLF.

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

AREAS OF CONCERN AND COMMENTS:

1. An emergency contact number needs to be on the sign at the gate.
2. Attachment 4, **Conditions of Permit to Operate** of your permit No. 42-04, # 8 states: "Yard trash as defined in G.S. 130A-290 (45) ("yard trash means solid waste consisting solely of vegetative matter resulting from landscaping maintenance."), shall not be disposed in the landfill area. However, yard trash, along with land-clearing debris, may be accepted for processing in the Yard Waste Composting area. Christmas trees and other yard trash must go to the Yard Waste Composting Area.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

3. C&D working face is small and compacted- good. More cover is needed in some areas where some C&D is visible.
4. Permit states Yard Waste **Composting** Area- 15A NCAC 13 B .1400 rules must be followed. There is to be no metal, treated wood, OSB, plywood or plastic in the Yard Waste Composting area.
5. Keep all non white goods out of the white goods area. On the day of inspection, several paint cans were observed. A system of marking the white goods that have had CFC's removed may be helpful in keeping track of white goods that have had the CFC's removed as opposed to those that have not. GS 130A-309.81 (c) states "Each county shall establish written procedures for the management of white goods. The county shall include the procedures in any solid waste management plan required by the Department under this Article."
6. Tires are stored in a covered trailer.

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

Phone: 919- 693-5023

 Mary Whaley/ Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>January 8, 2007</u> by		hand delivery	X	US Mail		Certified No. []
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cc: John Crowder, Eastern District Supervisor
 Mark Poindexter, Field Operations Branch Head