

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2012 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

Facility Name: HALIFAX CO. LANDFILL Permit: 4204- ID: P1802  
 Facility Website (URL): HALIFAXNC.COM

Physical Address		Mailing Address	
Street 1:	<u>921 LILES RD.</u>	Street 1:	<u>P.O. BOX 70</u>
Street 2:		Street 2:	
City:	<u>LITTLETON</u> County: <u>HALIFAX</u>	City:	<u>HALIFAX</u>
State:	North Carolina Zip: <u>27850</u>	State:	North Carolina Zip: <u>27839</u>

Primary Facility Contact Person		Billing Contact Person	
Name:	<u>LARRY D. GARRISS</u>	Name:	
Phone:	<u>252-584-7516</u> Fax: <u>252-584-2485</u>	Phone:	
Email:	<u>SOLIDWASTE @ EMBARRMAIL.COM</u>	Email:	

1. Tipping Fee: \$ 1.53 per Ton (Attach a schedule of tipping fees if appropriate.) (COAL ASH ONLY)

2. Indicate types of disposal activity occurring at this facility (Check all that apply).

- Landfilling of industrial waste (specify waste): \_\_\_\_\_
- Landfilling of construction and demolition waste
- Landfilling of asbestos
- Landfilling of ash
- Landfilling of sludge
- Landfilling of other waste (specify): \_\_\_\_\_

3. What other activities occur at this facility? (check all that apply)

- Recycling/Reuse Collection
- Scrap Tire Collection
- White Goods Collection
- Household Hazardous Waste Collection

If you checked Recycling/Reuse Collection, please indicate the materials accepted: (check all that apply)

- Paper
- Cardboard
- PETE (#1) Plastic
- Fluorescent lightbulbs
- Other (specify)
- Wood
- Glass
- HDPE (#2) Plastic
- Used oil/oil filters
- Concrete/rubble/asphalt
- Aluminum Cans
- Computer Equipment
- Other Metal
- Gypsum/drywall
- Steel Cans
- Televisions
- Other Plastic

SINGLE STREAM RECYCLABLES COLLECTED @  
7-CONV. SITES - 7.56 TOTAL TONS

**Airspace (Capacity):** Questions in this section relate to all cells/units of the facility operated under the current 4-digit permit number regardless of whether the cells/units are closed or are not contiguous at the time of this report. Tonnage questions must be based on scale records and cover the period between the opening date and the date of the last survey unless another time period is approved. Airspace measurements include weekly, intermediate and final cover.

4. Date Facility Last Surveyed:	<u>5/25/12</u>
5. Airspace Used (cubic yards):	<u>640,001</u>
6. Total Tons Disposed in Airspace Used (tons):	<u>433,290</u>

7. Total waste landfilled at this facility during the period of July 1, 2011, through June 30, 2012. Indicate tonnage received by COUNTY of waste origin. DO NOT include waste diverted for recycling, reuse, mulching, or composting. Please list ALL counties from which you received waste. Please indicate COUNTY and STATE, if received from another state.

Received from	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
IND. WASTE	116	74.17											
REC'D		13	27.47										
EXCLUSIVELY			14	52.61									
FROM ROANOKE				7	15.58								
VALLEY					11	99.95							
ENERGY FACILITY						12	814.73						
WELDON N.C.							11	534.08					
								10	711.85				
									9	223.72			
										11	758.84		
											8	307.14	
												6	351.61
													128,877.75

Grand Total 128,877.75

8. Did your facility stop receiving waste during this past Fiscal Year?  Yes  No  
 If so, please report the date this occurred: \_\_\_\_\_

**REMINDER:** According to (G.S. 130A-309.09D(b)), this report must be sent to the Regional Environmental Senior Specialist for your area and a copy of this report must be sent to the County Manager of each county from which waste was received.

Please return your completed report to:  
 \_\_\_\_\_  
 \_\_\_\_\_

CERTIFICATION: I certify that the information provided is an accurate representation of the activity at this facility.

Signature: Larry D. Garriss Date: 7/25/12  
 Name: LARRY D. GARRISS Title: OPER. MGR.  
 Phone Number: 552-586-7516 Email: SOLIDWASTE@EMBARQMAIL.COM

Facility Name: HALIFAX CO. LANDFILL - (MONOFILL) Permit: 4204

Address: 921 LILES RD.

City: LITTLETON State: North Carolina Zip: 27850

Person completing Assessment: LARRY D. GARRISS Date: 7/24/12

Phone Number: 252-584-7516 Fax: 252-586-2485 Email: SOLIDWASTE@EMBARCMAIL.COM

**Instructions:** Please indicate either Yes or No for each Receptor and Post Closure Maintenance question. Then please determine the distance or distances for each Receptor from the *Edge of Waste* (using range finders and/or GIS maps) and type that information into the form. Please attach additional information including GIS maps, lists of potable well locations, etc.

**Receptors**

1. Are there Residential Dwellings Within 1,500 feet of the Edge of Waste?  Yes  No  
 If Yes, how many? \_\_\_\_\_  
 What are the three closest distances from the *Edge of Waste*? \_\_\_\_\_ Feet \_\_\_\_\_ Feet \_\_\_\_\_ Feet
2. Are there Potable Wells Within 1,500 feet of the Edge of Waste?  Yes  No  
 If Yes, how many? \_\_\_\_\_  
 What are the three closest distances from the *Edge of Waste*? \_\_\_\_\_ Feet \_\_\_\_\_ Feet \_\_\_\_\_ Feet
3. Are there Community/Municipal Wells Within 1,500 feet of the Edge of Waste?  Yes  No  
 If Yes, how many? \_\_\_\_\_  
 What are the three closest distances from the *Edge of Waste*? \_\_\_\_\_ Feet \_\_\_\_\_ Feet \_\_\_\_\_ Feet
4. Are there Surface Water Bodies Within 1,500 feet of the Edge of Waste?  Yes  No  
 If Yes, how many? \_\_\_\_\_  
 What are the three closest distances from the *Edge of Waste*? \_\_\_\_\_ Feet \_\_\_\_\_ Feet \_\_\_\_\_ Feet  
 Please list the names of the water bodies: \_\_\_\_\_
5. Is Public Water Available Within 1,500 feet of the Edge of Waste?  Yes  No  
 If Yes, how many of the Residential Dwellings noted above are connected? MAX. OF 2 -

**Corrective Measures**

6. Is there an active methane extraction system (blower, flare, etc.)?  Yes  No
  7. Is there a passive methane extraction system (trench, vents in cap, flare, etc.)?  Yes  No
  8. Is there groundwater remediation taking place on site?  Yes  No
- If Yes, what is the specific remedial technology used? \_\_\_\_\_
- } DNA

**Comments**