



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW	<b>X</b>	Transfer		Compost		SLAS	<b>COUNTY: Halifax</b> <b>PERMIT NO.: 4204-CDLF-1998</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods	<b>X</b>	Incin		T&P		FIRM	
CDLF	<b>X</b>	Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** September 13, 2013      **Date of Last Inspection:** December 5, 2012

**FACILITY NAME AND ADDRESS:**

Halifax County C&DLF  
 921 Liles Road  
 Halifax, NC 27839

**GPS COORDINATES:** N: 36.37513

E: -77.81152

**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 C&DLF, Closed MSWLF and Industrial Coal Ash Landfill  
 PO Box 70  
 Halifax, NC 27839

**PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste Section  
 Larry Frost, NCDENR, Solid Waste Section  
 Larry Garriss, Halifax County Public Utilities

**STATUS OF PERMIT:**

Permit 4204-CDLF-1998 was issued March 25, 2011 and will expire on March 25, 2016.

**PURPOSE OF SITE VISIT:**

Partial Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

NONE

**OBSERVED VIOLATIONS:**

NA

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.

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**ADDITIONAL COMMENTS:**

1. This inspection was done prior to the Grand Opening of the Halifax County Transfer Facility. Larry Frost accompanied on the inspection.
2. The C&D landfill and white goods, tire collection and yard waste site, are open Monday through Friday, 8 AM to 4 PM.
3. The tires are kept in covered trailers.
4. All signage appeared to be according to rules.
5. A white goods pad has been installed. The white goods area appeared to be well maintained.
6. The C&D working face appears to be very small and well compacted. Very good.
7. There did not appear to be any exposed waste at the C&D landfill. Very good.
8. The Edge of Waste markers were clearly visible.
9. The yard waste area looks very good. There was no unacceptable debris observed. The material is being windrowed until it is ground and removed for boiler fuel.

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



Phone: 919-693-5742

Environmental Senior Specialist  
***Regional Representative***

<b>Sent on:</b> <u>September 20,</u> <u>2013</u>	X	Email		Hand delivery		US Mail		Certified No. [ ]
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Copies: Dennis Shackelford, Eastern District Supervisor  
 Jessica Montie, Compliance Officer



Yard waste material windrowed



C&D landfill well compacted

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C&D landfill with no exposed waste



White goods area