



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

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

STATUS OF PERMIT:

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

PURPOSE OF SITE VISIT:

Partial Inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

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. **A water truck and/or sprinklers are needed due to the lack of rain. This is needed immediately to prevent ash from leaving the site.**
2. The facility is accepting 400-600 tons of coal ash per day and is open five days a week.

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>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

