



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		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: September 13, 2013

Date of Last Inspection: June 27, 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
 Ben Barnes, NCDENR, Solid Waste Section
 Larry Frost, NCDENR, Engineer, Permitting Branch
 Larry Garriss, Halifax County Public Utilities
 Pieter Scheer, Vice President, Senior Engineer, Smith and Gardner Inc.
 Joan Smyth, Smith and Gardner Inc.

STATUS OF PERMIT:

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

PURPOSE OF SITE VISIT:

Partial 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. This inspection was done on the same day as the official Grand Opening of the facility. The facility started accepting MSW on July 1, 2013.
2. The access roads were all paved.
3. Signage at the entrance gate was on site and to be permanently placed in the immediate future.
4. There are four employees with their Transfer Operations Specialist certifications. Certifications were not reviewed during this visit.
5. The contract for the hauling of the waste is with Bowen Company, Inc. out of Belhaven, NC.
6. The transfer facility operating hours are Monday through Friday, 8 AM to 4 PM.
7. The tonnage is expected to be approximately 70 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>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