



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

**UNIT TYPE:**

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

**Date of Site Inspection:** June 27, 2013

**Date of Last Inspection:** Initial Inspection

**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 Garriss, Halifax County Public Utilities

**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 for pre- opening inspection of new transfer facility

**STATUS OF PAST NOTED VIOLATIONS:**

NA

**OBSERVED VIOLATIONS:**

NONE

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.

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

Page 2 of 2

**ADDITIONAL COMMENTS:**

1. This is a new transfer facility and it is located approximately 300 feet straight ahead, after passing the scale house, at the entrance of the existing C&D landfill and closed MSW landfill. This inspection was conducted as a condition of the PTC/PTO of the transfer facility, prior to its opening. The facility is scheduled to start accepting waste as of July 1, 2013.
2. It is strongly recommended that some material, for ex. metal sheeting or plate, be secured to the back walls of the facility to a height capable of preventing waste and dirt from collecting on the horizontal support beams. The back wall of the trailer loading area may also need sheeting to prevent the buildup of dirt and waste on the horizontal beams. It is also recommended that something be installed over the side concrete push walls to prevent the buildup of dirt and or waste on the concrete walls and the area between the back of the concrete walls and the metal building. It is also recommended that a door be placed for access behind the plate diagonal wall to the back west side of the building. All of these areas are to be kept clean and free of vermin harborage. Unless modifications are made, these areas are going to be extremely hard to keep clean.
3. The access roads were in the process of being paved, during this inspection. Signage was on site and to be placed prior to opening.
4. There are four employees with their Transfer Operations Specialist certifications.
5. The tipping floor is sloped towards the trailer loading area and there is a leachate collection system in the floor of the loading area. The leachate collection tanks are to be inspected on a regular basis and inspections logged. The leachate will be pumped from the tanks and taken to the Roanoke Rapids wastewater facility.
6. The contract for the hauling of the waste is with Bowen Company, Inc. out of Belhaven, NC.
7. The transfer facility operating hours are Monday through Friday, 8 AM to 4 PM.
8. 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>July 9, 2013</u>	X	Email	Hand delivery	US Mail	Certified No. [ ]
------------------------------	---	-------	---------------	---------	-------------------

Copies: Dennis Shackelford, Eastern District Supervisor  
 Jessica Montie, Compliance Officer  
 Larry Frost, NCDENR, Solid Waste Section

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

Page 3 of 3



New Halifax County Transfer Facility



Area where trailers will be loaded