



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW	X	Transfer		Compost		SLAS	COUNTY: WARREN PERMIT NO.: 9301-MSWLF-1982 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods	X	Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: March 24, 2014 **Date of Last Inspection:** April 10, 2013

FACILITY NAME AND ADDRESS:

Warren County MSWLF (Closed)
 Baltimore Road
 Warrenton, NC 27589

GPS COORDINATES: **N:** 36.38732 **E:** 078.14642

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Marshall Brothers
 Telephone: 252-257-1948
 Email address: mbrothers@co.warren.nc.us
 Fax: 252-257-3979

FACILITY CONTACT ADDRESS:

Warren County Solid Waste
 712 US Highway 158 Bus. W
 Warrenton, NC 27589

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 Marshall Brothers, Warren County Solid Waste Director

STATUS OF PERMIT:

Facility Closed in 1996

PURPOSE OF SITE VISIT:

Comprehensive Inspection

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. The 'Edge of Waste' markers are clearly visible on the MSWLF. The old C&D area needs edge of waste markers.
2. The depressed areas in the landfill closed in 1996 are being filled and graded to prevent any ponding of water over waste. There were approximately 10 areas that still need soil added and graded to prevent ponding, but these areas have been flagged and work will start in the next month or two.
3. The white goods area only has a couple of items, due to most people scraping their white goods and receiving money. The pad is kept clean.
4. The landfill is being mowed with a zero turn radius mower, which is not leaving any kind of ruts or gouges in the surface of the landfill. Very nice looking.
5. The scrub brush growth along the northern edges of the landfill are being pushed back and cleaned up.
6. The facility appears to be very well maintained.
7. The paths to the monitoring wells are being kept clear of brush for easy accessibility. The ground water and surface water are being sampled biannually by Resolve Environmental Services, PLLC, Monroe, NC.

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>April 17, 2014</u>	X	Email		Hand delivery		US Mail	Certified No. []
--------------------------------	---	-------	--	---------------	--	---------	-------------------

Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer



White Goods pad

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3



Area of ponding water, to be repaired



Soil for cover of LCID and to repair ponding water areas



Top of landfill