



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW	<input checked="" type="checkbox"/>	Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Warren PERMIT NO.: 93-01 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM		
CDFL		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 2-12-07

Date of Last Audit: 3-29-06**FACILITY NAME AND ADDRESS:**

WARREN COUNTY MSWLF (Closed)
 BALTIMORE ROAD
 WARRENTON, NORTH CAROLINA 27589

GPS COORDINATES: (Decimal Degrees) **N:** 36.38732 **W:** 078.14642

FACILITY CONTACT NAME AND PHONE NUMBER:

Marshall Brothers, tel- 252 257 1948, fax- 252 257 3979, cell- 252 213 0369

FACILITY CONTACT ADDRESS (IF DIFFERENT):

WARREN COUNTY SOLID WASTE
 720 RIDGEWAY ST.
 WARRENTON, NORTH CAROLINA 27589

AUDIT PARTICIPANTS:

Mary Whaley, Division of Waste Management
 Marshall Brothers, Warren Co. Solid Waste

STATUS OF PERMIT:

Facility Closed

PURPOSE OF AUDIT:

To conduct an comprehensive audit of a closed MSWLF Facility

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

OTHER COMMENTS /CONCERNS:

- 1) Keep all areas of the landfill monitored for erosion. The area down from dog shelter is slightly eroded and needs soil and grass sown.
- 2) Over all the facility is well maintained.

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- 3) The groundwater monitoring wells are clearly marked and locked. The paths to the wells are clearly marked and kept free of brush.
- 4) The white goods are handled properly. The contractor who picks up the white goods removes the CFCs
- 5) The tires are kept in a trailer.

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

_____ (signature) Phone: 919-693-5023.
Mary Whaley, Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : February 21, 2007 by		Hand delivery	X	US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Amy Annechino, Compliance Officer