



**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"/>	Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit 4/30/2008.

Date of Last Audit: 2/7/2007

**FACILITY NAME AND ADDRESS:**

WARREN COUNTY MSWLF (Closed)  
 WARREN COUNTY SOLID WASTE  
 720 RIDGEWAY ST.  
 WARRENTON, NORTH CAROLINA 27589

**GPS COORDINATES: (Decimal Degrees) N: 36.38732 E: 78.14642**

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Marshall Brothers 252 257 1538 fax 252 257 4460, cell 252 213 0369

**AUDIT PARTICIPANTS:**

Ben Barnes, Division of Waste Management

**STATUS OF PERMIT:**

Facility Closed

**PURPOSE OF AUDIT:**

To conduct an partial audit of a closed MSWLF Facility

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

15A NCAC 13B Where an individual permit is not required, the following applies: (a) The owner of the land where the landfill is located must notify the Division on a prescribed form, duly signed, notarized, and recorded as per Sub-item (2)(b) of this Rule. The operator of the landfill, if different from the land owner, shall also sign the notification form. *The Warren County landfill is in violation of this rule in that a LCID notification has not been submitted for the area near the back of the permitted area where LCID is being dumped.*

You are hereby 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 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):**

Resolved, Violation of 15A NCAC 13B .0566(2) dated 5/13/1996 and 6/27/1997 has been corrected. The

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Landfill is closed and has not receiving MSW.

**OTHER COMMENTS /SUGGESTIONS:**

None

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

\_\_\_\_\_ (signature) Phone: 919 621 3680.

*Ben Barnes Environmental Senior Specialist  
Regional Representative*

<b>Delivered on : <u>April 30, 2008</u> by</b>		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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cc: Self  
Mark Poindexter, Field Operations Branch Head  
Dennis Shackelford, Eastern District Supervisor  
Amy Kadrie, Compliance Officer  
Wendy McNiel, Solid Waste Section Secretary