



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW	X	Transfer		Compost		SLAS	COUNTY: Warren PERMIT NO.: 93-01 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods	X	Incin		T&P		FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: October 9, 2009Date of Last Audit: February 12, 2007**FACILITY NAME AND ADDRESS:**

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

GPS COORDINATES: 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:

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

AUDIT PARTICIPANTS:

Mary Whaley, Division of Waste Management
 Marshall Brothers, Warren County Solid Waste Director

STATUS OF PERMIT:

Facility Closed

PURPOSE OF AUDIT:

To conduct a partial audit of a closed MSWLF Facility

NOTICE OF VIOLATION(S):

NONE

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. For the violation(s) noted here, 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:

None

OTHER COMMENTS /CONCERNS:

- 1) There were a few small trees getting established. Mr. Brothers stated that they have not mowed this fall yet and those will be removed.
- 2) The LCID area needs to be covered with a minimum of six inches of soil, monthly or when it reaches an acre in size, whichever comes first.
- 3) Over all the facility is well maintained.

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- 4) The white goods are handled properly. The contractor who picks up the white goods removes the CFCs. There is a clear distinction between the units that have not had the CFC's removed and the other units- very good.
- 5) The tires are kept in a trailer.
- 6) The 'Edge of Waste' markers will be in place by January 1, 2010.

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



Mary Whaley
Environmental Senior Specialist

Phone: 919-693-5023.

Delivered on : <u>October 23, 2009</u> by		Hand delivery	X	E Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer