



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW	X	Transfer	X	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: June 29, 2010Date of Last Audit: April 30, 2008**FACILITY NAME AND ADDRESS:**

Warren County MSWLF (Closed)
 Warren County Solid Waste
 720 Ridgeway Street
 Warrenton, North Carolina 27589

GPS COORDINATES: N: 36.38732 W: 78.14642**FACILITY CONTACT NAME AND PHONE NUMBER:**

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

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste

STATUS OF PERMIT:

Facility Closed

PURPOSE OF AUDIT:To **correct** a mistaken NOV on the April 30, 2008 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. 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:

“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.*”

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The Warren County Closed MSWLF Transition Plan refers to a LCID area at the site. Warren County also, does have a LCID Notification, NO078, at the site of the closed MSWLF. The NOV was written in error.

OTHER COMMENTS/CONCERNS:

None

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



Phone: 919-693-5023

Mary Whaley
Environmental Senior Specialist
Regional Representative

Delivered on : <u>June 30, 2010</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