



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		
CDFL		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: January 25, 2011Date of Last Audit: October 9, 2009**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, NCDENR, Solid Waste Section
 Ben Barnes, NCDENR, Solid Waste Section
 Marshall Brothers, Warren County Solid Waste Director

STATUS OF PERMIT:

Facility Closed

PURPOSE OF AUDIT:

Comprehensive audit

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) The 'Edge of Waste' markers are clearly visible. The old landfill to the back of the facility needs to have the 'Edge of Waste' markers.
- 2) There were a just a few small trees. Mr. Brothers stated that they will be cutting them down in the near future.

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- 3) There were a couple of depressed areas at the landfill that closed in the 70's, to the roadside and behind the old dog pound. It is recommended that these areas have soil added to prevent any ponding of water.
- 4) 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.
- 5) The yard waste area, separate from the Notified LCID, can have the yard waste kept in manageable windrows, with fire equipment access around the site and between windrows. There is no yard trash accepted at the site.
- 6) The yard waste site and the Notified LCID must be a minimum of 100 feet from any property lines.
- 7) The facility appears to be very well maintained.
- 8) The white goods are handled properly. The contractor who picks up the white goods removes the CFCs and provides the number of units and volume of CFCs removed. It is suggested that the number of units with broken lines be logged, also.
- 9) The tires are kept laced in a trailer.
- 10) Resolve Environmental Services, PLLC, does the semi annual water sampling. The results were readily available.
- 11) The old dog pound building with a concrete floor, is being used for the recycling of batteries (kept on a pallet), mercury switches and fluorescent bulbs (to be kept in boxes for recycling) that are going to be switched out in all of the county buildings. The overflow of electronics from the electronics recycling storage building will be palletized in the dog pound until they are sent for recycling.
- 12) The County is also collecting used oil filters in 55 gallon drums. The full drums, with secured lids, are placed on pallets, in the area of the old dog pound, until they are collected for recycling.
- 13) The Transition Plan for the closed MSW Landfill should be updated to reflect the additional recycled items and noting the location of the activities. Please call Mary Whaley to discuss the details of this updated plan.

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>January 28, 2011</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

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Old LF, closed in 1970's, showing a few depressed areas and EOW marker.



Yard waste area to be windrowed.



EOW marker.