



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	YW	Transfer	<input checked="" type="checkbox"/>	Compost	SLAS			COUNTY: Warren PERMIT NO.: 93-02T FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incin		T&P	FIRM			
CDFL	Tire T&P / Collection	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 TRANSFER FACILITY
 WARREN COUNTY SOLID WASTE
 720 RIDGEWAY ST.
 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):

Baltimore Road, Warrenton, NC

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 Marshall Brothers, Warren County Solid Waste

STATUS OF PERMIT:

Expired permit issued July 25, 1995. Due for review on or about July 25, 2000. County has submitted documentation for permit renewal.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a MSW Transfer 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. The metal fencing around the compactor box needs repair.
2. The waste screening records need to be readily available.
3. Facility appears to be well run.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

4. Certifications: SWANA Transfer Station Operations Specialist- Mark Taylor, expires March 24, 2009, Ernest Solomon, expires September 23, 2009, Samuel McQueen, Jr., expires September 23, 2009.
5. Facility accepts waste from Warren County.
6. Facility takes in approximately 30 tons a day.

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

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 <u>March 20, 2007</u> by		Hand delivery	X	US Mail		Certified No. []
---------------------------------------	--	---------------	----------	---------	--	-------------------

Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor