



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

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: September 13, 2007Date of Last Audit: February 12, 2007**FACILITY NAME AND ADDRESS:**

WARREN COUNTY TRANSFER FACILITY  
 C/O WARREN COUNTY SOLID WASTE  
 712 US Highway 158 Bus. W  
 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:**

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):**

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:**

NONE

**OTHER COMMENTS /CONCERNS:**

1. The metal fencing around the compactor box still needs repair.
2. It is recommended that the waste screening records have more detail including the load type, for example MSW, C&D, etc.

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3. It is recommend that a deodorizer be used when washing down the area after the Prison Cafeteria loads are removed.
4. The facility appears to be well run and the grounds are kept very clean and neat.
5. Certifications: Transfer Station Operations Specialist- Mark Taylor, expires March 24, 2009  
Ernest Solomon, expires September 23, 2009,  
Samuel McQueen, Jr., expires September 23, 2009.

It is recommended that more personnel become certified, in case of sickness, vacations, etc. There is to be a certified person at the transfer facility at all times when the facility is open.

6. The facility accepts waste from Warren County.
7. The 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

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*Mary Whaley*  
Environmental Senior Specialist  
Regional Representative

Delivered on <u>September 21, 2007</u> by		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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Cc: Mark Poindexter, Field Operations Branch Head  
Dennis Shackelford, Eastern District Supervisor