



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

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

**Date of Site Inspection:** April 10, 2013      **Date of Last Inspection:** January 25, 2011

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:**    **N:** 36.38732      **E:** 078.14642

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Marshall Brothers  
 Telephone: 252-257-1948  
 Email address: mbrothers@co.warren.nc.us  
 Fax: 252-257-3979

**FACILITY CONTACT ADDRESS:**

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

**PARTICIPANTS:**

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

**STATUS OF PERMIT:**

Facility Closed

**PURPOSE OF SITE VISIT:**

Partial Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

NA

**OBSERVED VIOLATIONS:**

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

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**ADDITIONAL COMMENTS:**

1. The 'Edge of Waste' markers are clearly visible.
2. The areas of subsidence at the landfill closed in the 1980's have been filled and vegetation established- very good. The depressed areas in the landfill closed in 1996 are being filled and graded to prevent any ponding of water over waste. Very good.
3. The white goods have been recently picked up, as there were only two units on the concrete pad.
4. The tires are kept laced in a trailer.
5. The landfill is being mowed with a zero turn radius mower, which is not leaving any kind of ruts or gouges in the surface of the landfill. Very nice looking.
6. The scrub brush growth along the northern edges of the landfill are being pushed back and cleaned up.
7. The facility appears to be very well maintained.

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



Phone: 919-693-5023

Environmental Senior Specialist  
*Regional Representative*

Sent on: <u>April 15, 2013</u>	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies: Dennis Shackelford, Eastern District Supervisor  
Jessica Montie, Compliance Officer



Mowing with no ruts or gouges



Area of slight gullying having been repaired

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Partial area of scrub bushes being pushed back



One of subsided areas being repaired