



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	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS	COUNTY: DURHAM PERMIT NO.: 32-D FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	<input type="checkbox"/>	White goods	Incineration	T&P	FIRM	
CDLF	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: 12/21/01

Date of Last Audit:

FACILITY NAME AND ADDRESS:

Currin LCID Landfill
 Coley Road (SR 1900)
 Durham, North Carolina

LCIN32-D Com Currin Landfill

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Glenn Currin
 (919) 876-1138

FACILITY CONTACT ADDRESS (IF DIFFERENT):

P. O. Box 547
 Fuquay-Varina, North Carolina 27526

AUDIT PARTICIPANTS:

Elijah Howell, Site operator, Currin Bros., Inc.
 Robert Hearn, DENR, Solid Waste Section

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Semi-annual Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

(no violations noted)

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):

(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

1. Facility is closed; all waste has been covered; a good stand of vegetation observed on top of landfill and all slopes; facility appears to be in great shape, overall;
2. Some erosion observed to be occurring at top of east slope along Coley Rd.; as part of ongoing program of facility maintenance, repair and re-seed eroded areas on a regular basis;

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

3. Contact me to make arrangements for a final closure inspection (to confirm minimum 1' final soil cover and other requirements).

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

Robert Hearn (signature) Phone: (919) 571-4700.
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on <u>1/28/02</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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P0224 0036 TD

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
Division of Solid Waste Management
Solid Waste Section
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID LANDFILL Permit # 32-D County DURHAM

Name of Facility CURRIN BROS. LCID LANDFILL Location SR 1900

Date of Last Evaluation _____

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section .0566

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law

IV. Evaluator's Comments SITE MEETING/INSPECTION WITH GLEN AND ALLEN CURRIN;
PREPARING SLOPES FOR CLOSURE; SITE IS IN EXCELLENT SHAPE.

V. Continuation Page Required? Yes No Receiving Signature C. Allen Currin
Evaluation Date 6/23/97 Solid Waste Section Robert Hearn

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

Distribution: Part I White: facility copy
Part II Canary: Raleigh central office file copy
Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

770
700274

Type of Facility LCID LANDFILL Permit # 32-D County DURHAM

Name of Facility CURRIN BROS. DEMOLITION LANDFILL Location COLEY RD. (SR 1900)

Date of Last Evaluation 4/4/95

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section .0566

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments IN PROCESS OF COVERING SLOPES; HAVE RECENTLY BEGUN

FILLING ON EAST SIDE; SITE IS IN GOOD SHAPE, AS USUAL.

V. Continuation Page Required? Yes No Receiving Signature James D. Williams

Evaluation Date 11/6/95 Solid Waste Section Robert S. Heaven

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

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RECEIVED

NOV 22 1995

**SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE**

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PO224

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
Division of Solid Waste Management
Solid Waste Section
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID LANDFILL Permit # 32-D County DURHAM

Name of Facility CURRIN BROS. DEMOLITION LF Location COLEY RD.

Date of Last Evaluation 10/17/94

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section .0566

A. Specific Violation(s) by number and letter.

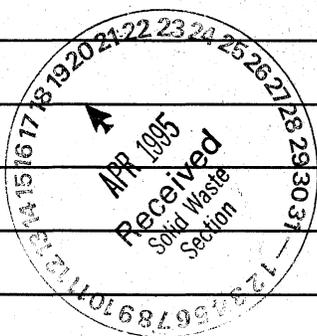
III. Other Violations of Rule or Law _____

IV. Evaluator's Comments SITE IN GOOD SHAPE

V. Continuation Page Required? Yes No

Receiving Signature Larry W. Montague

Evaluation Date 4/4/95 Solid Waste Section Robert S. Hearn



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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TFU
P0224

Type of Facility LCID (DEMOLITION) Permit # 32-D County DURHAM

Name of Facility CURRIN BROS. DEMOLITION LANDFILL Location COLEY RD (SR 1900)

Date of Last Evaluation 12/2/93

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 13B Section .0566

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments SLOPE COVERAGE LOOKS GOOD; TAKE ADVANTAGE OF FALL

SEASON TO SOW FESCUE TO STABILIZE SLOPES; RESEED OTHER

(OLDER) SLOPE TO OBTAIN BETTER STAND; A WELL-RUN SITE.

V. Continuation Page Required? Yes No Receiving Signature [Signature]

Evaluation Date 10/17/94 Solid Waste Section Robert S. Hearn

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility DEMOLITION (LCID) Permit # 32-D County DURHAM

Name of Facility CURRIN BRGS. DEMOLITION LANDFILL Location S.R.

Date of Last Evaluation 5/22/92 ?



I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section .0566

A. Specific Violation(s) by number and letter.

(10) SURFACE WATER NOT DIVERTED AWAY FROM WASTE ON EAST SIDE
(COLEY RD. SIDE) OF SITE; FILL HAS BEEN PUSHED OVER ^{EXISTING} DITCH SO
THAT WATER IS DIRECTED UNDER WASTE

RECEIVED

DEC 10 1993

SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments WITHIN 30 DAYS DIG NEW DITCH TO DIVERT WATER
AROUND WASTE; MAINTAIN DITCH SO THAT WATER DOES NOT
POND UP AT SOUTHEAST CORNER OF LANDFILL

V. Continuation Page Required? Yes No Receiving Signature MAILED TO MR. CURRIN 12/7/93

Evaluation Date 12/2/93 Solid Waste Section Robert S. Heavin

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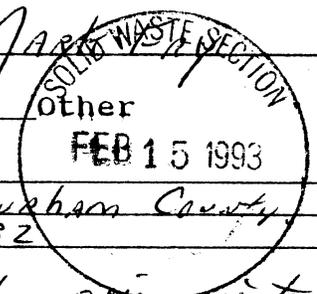
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Date Received 2-5-93 Received By Mark S. Fry

How Received: Letter, Phone, Raleigh Referral, Other

WMS: M. ERY COMPLAINANT: J. W. DUNN
ADDRESS: Coley Rd., Durham County
PHONE: 919-596-1232



COMPLAINT: Dust, noise & waste falling off trucks going into the
D.F. Also has seen a tanker truck off going in to the
D.F. and thinks it may be dumping something.

DIRECTIONS: S.R. 1900, Coley Rd, Durham Co., Curran Bros.,
Dumulation D.F. #32-D

RESPONSIBLE PARTY: Allen & Glenn Curran, Curran Bros, Dum D.F. 32-D
ADDRESS: _____
PHONE: _____

NATURE OF COMPLAINT:

- NON-FACILITY:
- OPEN DUMP, STORAGE, TRANSP., BURNING
 - LAND APPLICATION, UNMANAGED DUMP
 - USED OIL, MEDICAL WASTE, SCRAP TIRE, SEPTAGE,
 - INDUSTRIAL PROCESS WASTE, C&D WASTE, LCI WASTE
 - COMMERCIAL/RESIDENTIAL WASTE
- FACILITY:
- MSW LANDFILL, C&D LANDFILL, LCI LANDFILL, MSW INCINERATOR,
 - MW INCINERATOR, MIXED WASTE PROCESSING, YARD WASTE COMPOST,
 - SCRAP TIRE COLLECTION, MSW COMPOSTING, TRANSFER,
 - SEPTAGE, INDUSTRIAL WASTE LANDFILL, MONOFILL,
 - TREATMENT & PROCESSING, MRF

DATE/ACTION: 2-9-93 - VISIT SITE WITH GLENN & ALLEN CURRAN
DATE/ACTION: 2-10-93 - Phone call to Mrs. J.W. Dunn, reported investigation.
DATE/ACTION: _____
DATE/ACTION: _____
DATE/ACTION: _____

(Use an extra sheet if necessary for detailed documentation)

DISPOSITION: NO SOLID WASTE VIOLATION FOUND DATE 2-9-93
 VIOLATION CORRECTED DATE _____
 CLOSED ON SITE, REMOVED TO APPROVED SITE
 REFERRAL, REFERRED TO _____

REMARKS: Tanker truck is their tanker used in servicing their equipment
at the site, not disposing.

COPIES TO: Raleigh Central Files

DISPOSITION DATE: 2-10-93
BY: Mark S. Fry

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

T.F.D.

Type of Facility Domestic Landfill Permit # 32-D County Durham

Name of Facility Curran Domestic Landfill Location S.R. 1900

Date of Last Evaluation 6-11-91

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated 3. C. = sign requirement - all
Permit conditions.



II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 13B Section 10507

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law

IV. Evaluator's Comments It appears that final elevations are being exceeded - refer to plans. Site should be graded down to proper elevation and plans followed.

V. Continuation Page Required? Yes No Receiving Signature MAILED FORM CALLED ALLEN CURRIN 5-22-92 -

Evaluation Date _____ Solid Waste Section Mark H. Fry

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NAME OF SITE <i>Curran Demolition Landfill</i>		COUNTY <i>Durham</i>
LOCATION <i>S. R. 1900</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Mark S. Fry</i>	

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

- (1) PLAN AND PERMIT REQUIREMENTS
 - (a) Construction plans shall be approved and followed.
 - (b) Specified monitoring and reporting requirements shall be met.
- (2) SPREADING AND COMPACTING REQUIREMENTS
 - (a) Solid waste shall be restricted into the smallest area feasible.
 - (b) Solid waste shall be compacted as densely as practical into cells.
- (3) COVER REQUIREMENTS
 - (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
 - (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
 - (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.
- (4) EROSION CONTROL REQUIREMENTS
 - (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
 - (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.
- (5) DRAINAGE CONTROL REQUIREMENTS
 - (a) Surface water shall be diverted from the operational area.
 - (b) Surface water shall not be impounded over or in waste.
 - (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.
- (6) VEGETATION REQUIREMENTS
 - (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
 - (b) Temporary seeding will be utilized as necessary to stabilize the site.
- (7) WATER PROTECTION REQUIREMENTS
 - (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
 - (b) Solid waste shall not be disposed of in water.
 - (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.
- (8) ACCESS AND SECURITY REQUIREMENTS
 - (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
 - (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
 - (c) The access road to the site shall be of all-weather construction and maintained in good condition.
 - (d) Dust control measures shall be implemented where necessary.
- (9) SIGN REQUIREMENTS
 - (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
 - (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
 - (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.
- (10) SAFETY REQUIREMENTS
 - (a) Open burning of solid waste is prohibited.
 - (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
 - (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
 - (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
 - (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.
- (11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS
 - (a) A site shall only accept those solid wastes which it is permitted to receive.
 - (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
 - (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
 - (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.
- (12) MISCELLANEOUS REQUIREMENTS
 - (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
 - (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: *Small amount of metal in waste, otherwise site looks good.*

DATE: *6-11-91* NAME: *Mark S. Fry*
Solid and Hazardous Waste Management Branch

Purpose: G.S. 130A-294 requires that an inspection program be established for the operation of solid waste management facilities on a statewide basis. The N.C. Solid Waste Management Rules codified 10 NCAC 10G, Section .0505 list specific operational requirements which must be followed by sanitary landfills.

Preparation: Solid and Hazardous Waste Branch personnel shall complete the inspection form each time they conduct an official inspection. The form shall be signed by the person(s) receiving the report.

Distribution: 1. White copy to Raleigh office
2. Yellow copy to facility
3. Green copy to preparer

Disposition: This form may be destroyed in accordance with Standard 7, Inspection Records, of the Records Disposition Schedule published by the N.C. Division of Archives and History.

Order additional forms from:

Solid and Hazardous Waste Management Branch
Division of Health Services
P. O. Box 2091
Raleigh, NC 27602-2091

NAME OF SITE <i>CURRIN Demolition Landfill</i>		COUNTY <i>DURHAM</i>
LOCATION <i>Durham</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Mailed to</i>	

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REMARKS: Site looks good.

DATE: 9-10-90 NAME: Mark S. Gray
Solid and Hazardous Waste Management Branch

OCT 9 1990

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