



FACILITY COMPLIANCE . DIT 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-E 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: 5-11-04.

Date of Last Audit:

*LCIDN32-E Com Latta
Earl J. Inc.*

FACILITY NAME AND ADDRESS:

LATTA Earl J. Inc.
 Custom Drive off Midland Road
 Camden and East Club Roads
 Durham NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Onzlow Painter owner/operator
(919) 971-0362 (919) 680-6301

FACILITY CONTACT ADDRESS (IF DIFFERENT):

PO Box 72017
 Durham NC 27722

AUDIT PARTICIPANTS:

Flint Worrell, DENR Waste mgmt. Specialist,
 Solid Waste Section

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Compliance audit

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):

NA

OTHER COMMENTS /SUGGESTIONS:

1. The LATTA landfill has not taken in any waste for a year now according to Mr. Painter. The gate was open for the inspection and no one was on site. Mr. Painter was called prior to my visit and was informed of the inspection.
2. The site has been covered and now seeding needs to be done. According to Mr. Painter this is to be an inactive site. Closure information is to be sent to the Raleigh Central Office.

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

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

Flint Worrell  Phone: (910)-486-1541
Regional Representative

Delivered on : <u>05-17-04</u> by		hand delivery	X	US Mail		Certified No. []
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Mark Poindexter, NCDENR-Solid Waste Section
Mark Fry, NCDENR-Solid Waste Section

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

PO 378

Type of Facility LCID Permit # 32-E County DURHAM

Name of Facility LATA DEMOLITION LANDFILL Location E. CWB BLVD.

Date of Last Evaluation 3/14/95

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.

(5)" 120 DAYS AFTER COMPLETION OF ANY PHASE OF DISPOSAL OPERATIONS,
... THE DISPOSAL AREA SHALL BE COVERED WITH A MINIMUM OF ONE
FOOT OF SUITABLE SOIL COVER, SLOPED TO ALLOW SURFACE WATER RUNOFF
IN A CONTROLLED MANNER;" ALTHOUGH MUCH OF WASTE ON SITE HAS
BEEN COMPACTED AND COVERED, WEST AND SOUTH SLOPES STILL NEED

~~III. Other Violations of Rule 15A~~ ATTENTION (IE, CONSOLIDATE, COMPACT, AND
COVER REMAINING WASTE); ALSO, THERE ARE SEVERAL BADLY-
ERODED GULLIES ON EXISTING COVERED SLOPES WHICH NEED REPAIR.

IV. Evaluator's Comments SITE HAS BEEN CLOSED SINCE 12/94; PLEASE COMPLETE
FACILITY CLOSURE AS SOON AS POSSIBLE AND THEN CALL ME TO
SET UP FINAL INSPECTION/MEETING TIME.

V. Continuation Page Required? Yes No Receiving Signature (MAILED TO MR. LATA)

Evaluation Date 12/11/95 Solid Waste Section Robert S. Hearn

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)
Solid Waste Section (Review 7/94)

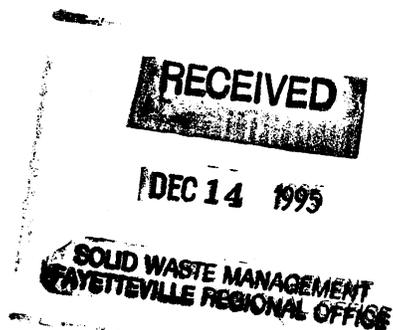
P.S. I NOTED THAT YOU HAVE APPLIED MORE COVER SOIL TO TOP FOLLOWING
OUR CONVERSATION ON 11/13/95; THANKS, AND PLEASE PROCEED WITH
REMAINDER SOON AS POSSIBLE.

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

TFD

P03 78

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

Name of Facility EARL LATA DEMOLITION LANDFILL Location E. CLUB BLVD.

Date of Last Evaluation 10/17/94

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated CONDITION NO. 4: "PERMITTED TO RECEIVE SOLID WASTE [LIMITED TO] STUMPS, LIMBS, LEAVES, CONCRETE, BRICK, WOOD AND UNCONTAMINATED EARTH" UNPERMITTED WASTES OBSERVED AS DESCRIBED BELOW.

II. Operational Requirements Followed Yes No

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

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

(2) "FACILITY SHALL ONLY ACCEPT THOSE WASTES IT IS PERMITTED TO RECEIVE;" SEVERAL LOADS OF MIXED (C+D) LOADS IN FINAL LIFT (ON TOP); ALSO, MISCELLANEOUS UNPERMITTED WASTES WERE OBSERVED "HERE AND THERE" AROUND SITE; UNPERMITTED WASTES OBSERVED INCLUDE SCRAP METAL (SEVERAL TYPES), PAINTED WOOD, CONDUIT, PVC, MISC. PLASTICS,

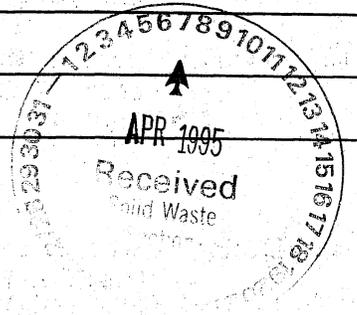
III. Other Violations of Rule or Law FLUORESCENT LIGHT FIXTURES, AND TILES;

⇒ REMOVE ALL UNPERMITTED WASTES TO APPROPRIATE FACILITY; MAY NEED TO REMOVE WASTE IN BULK DUE TO MIXED NATURE OF SOME LOADS;

IV. Evaluator's Comments PLEASE SUBMIT RECEIPTS DOCUMENTING PROPER DISPOSAL OF WASTES REMOVED FROM SITE; PROCEED TO WORK SLOPES AND COVER IN PREPARATION FOR CLOSURE [SITE CLOSED TO PUBLIC 12/94]

V. Continuation Page Required? Yes No Receiving Signature (MAILED TO MR. LATA 3/16/95)

Evaluation Date 3/14/95 Solid Waste Section Robert G. 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.

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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

TFD
P03781

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

Name of Facility EARL J. LATA DEMOLITION LANDFILL Location E. CLUB BLVD

Date of Last Evaluation 1/10/94

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 PAY ATTENTION TO FINAL ELEVATIONS; CHECK AS NECESSARY;

MR. TILLEY INDICATED THAT ARRANGEMENTS ARE BEING MADE TO REWORK
SIDE SLOPES, SURFACE, ETC. IN PREPARATION FOR UPCOMING CLOSURE.

V. Continuation Page Required? Yes No Receiving Signature Donald E. Tilley

Evaluation Date 10/17/94 Solid Waste Section Robert H. 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.

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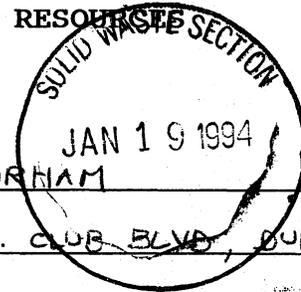
Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT



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

Name of Facility EARL LATA DEMOLITION LANDFILL Location E. CLUB BLVD, DURHAM

Date of Last Evaluation 5/12/93

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

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

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

(10) DIVERT SURFACE WATER; WATER NOT TO BE IMPOUNDED OVER WASTE; (11) NO DISPOSAL OF WASTE IN WATER: WATER PONDED (NEAR ENTRANCE) OVER WASTE; ALSO, DIVERSION DITCH IS BLOCKED ON NORTH AND EAST SIDES BY WASTE AND SOIL

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments PLEASE TAKE STEPS TO CORRECT DRAINAGE PROBLEMS

AS SOON AS POSSIBLE; SITE IS IN GOOD SHAPE OTHERWISE.

V. Continuation Page Required? Yes No Receiving Signature Donald Tilley

Evaluation Date 1/10/94 Solid Waste Section Robert S. 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.

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TFO

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-E County Durham
Name of Facility Earl Latta Demolition Landfill Location Durham
Date of Last Evaluation 5-20-92

I. Permit Conditions Followed Yes No N/A

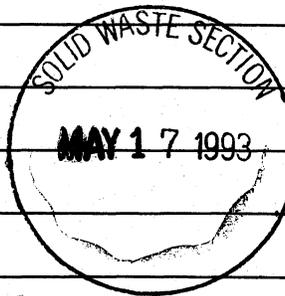
A. Specific Condition(s) Violated

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section .0566 REPLACES .0507 - NEW COPY ENCLOSED.

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

III. Other Violations of Rule or Law



IV. Evaluator's Comments Site appears to be in good shape.
Enclosed are new LCID Rules. Sec. 0566

V. Continuation Page Required? Yes No Receiving Signature MAILED SHEET 40. - EARL J. LATTA
RT. 2 BOX 561
DURHAM N.C. 27705

Evaluation Date 5-12-93 Solid Waste Section Mark S. Fry

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.

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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.



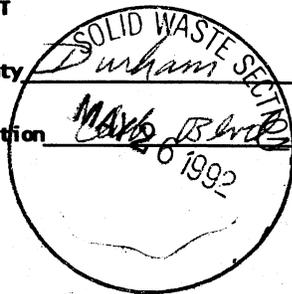
NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TFU 8 6



Type of Facility Demolition Landfill Permit # 32-E County Durham
Name of Facility Eard Latta Demolition Landfill Location May 16 1992 Durham
Date of Last Evaluation 2-5-91

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 138 Section . 0507

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

III. Other Violations of Rule or Law

IV. Evaluator's Comments

V. Continuation Page Required? Yes No Receiving Signature J. Cruz

Evaluation Date 5-20-92 Solid Waste Section Mark S. Fry

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.

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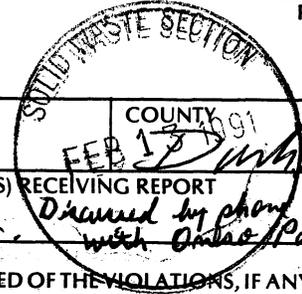
Clear
WEATHER CONDITIONS

C. DEPARTMENT OF HUMAN RESOURCE
DIVISION OF HEALTH SERVICES
INSPECTION FOR SANITARY LANDFILLS

No. File T.F.D.

32-E
PERMIT NUMBER

NAME OF SITE <i>Earl Latta Demolition Landfill</i>		COUNTY <i>91</i> FEB 17 1991 RECEIVING REPORT <i>Discussed by phone 2-5-91 with Onita Painter</i>
LOCATION <i>Club Blvd. Durham</i>	SIGNATURE OF PERSON(S) <i>Mailed copy</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:

Arrived 2:25 pm - gate open, no attendant present.

DATE: *2-5-91* NAME: *Mark L. 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