



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-I FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods		Incineration		T&P		FIRM	
CDFL	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 05-04-04.

Date of Last Audit: 04-21-04

FACILITY NAME AND ADDRESS:

Currin Landfill #2
 Coley Road SR 1900
 Durham County

FACILITY CONTACT NAME AND PHONE NUMBER:

Allen Currin (919) 876-1138

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Allen Currin
 PO Box 547
 Fuquay-Varina, NC 27526

AUDIT PARTICIPANTS:

Flint Worrell, DENR-Waste Management Specialist
 Allen Currin, Owner

LCIDN32-I Com Currin Landfill No.2

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Follow up inspection of earlier 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

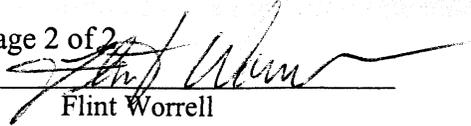
OTHER COMMENTS /SUGGESTIONS:

1. The entire landfill has been covered, and the problem with the fire has been resolved. The landfill looks good and is being managed properly.
2. Seeding needs to be done in the near future. May/June time frame.
3. The sediment basin will need to be cleaned this summer during the dry months. It appears to be working fine at this audit.

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

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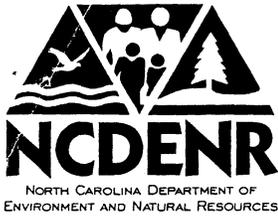


Flint Worrell
Regional Representative

Phone: (910)-486-1541

Delivered on : <u>5-17-04</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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Mark Poindexter, NCDENR-Solid Waste Section
Mark Fry, NCDENR-Solid Waste Section



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-I 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: 4-21-2004

Date of Last Audit:

FACILITY NAME AND ADDRESS:

Currin Landfill #2
 PO Box 547
 Fuquay-Varina NC 27526

FACILITY CONTACT NAME AND PHONE NUMBER:

Allen or Glenn Currin

(919) 876-1138**FACILITY CONTACT ADDRESS (IF DIFFERENT):****AUDIT PARTICIPANTS:**

Flint Worrell Waste Management Specialist DENR
 Elijah Howell operator for Currin Bros. Inc.

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Annual 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.

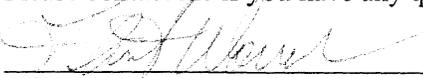
STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

No unresolved NOV

OTHER COMMENTS /SUGGESTIONS:

- Cover area next to drive to the open pit. Area appears to be left uncovered for some time.
- Continue to fight the fire and keep me updated. Fill out FIRE OCCURRENCE NOTIFICATION FORM and mail back to me.
- Limit your waste to the smallest area feasible.

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


 LF (Flint) Worrell
 Regional Representative

Phone: (910)-486-1541



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

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

Delivered on : <u>04-26-2004</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



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		
Closed MSWLF	HHW		White goods	Incineration	T&P	FIRM	PERMIT NO.: 32-1		
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	FILE TYPE: COMPLIANCE		

Date of Audit: 12/21/01

Date of Last Audit:

FACILITY NAME AND ADDRESS:

Currin LCID Landfill #2
 Coley Road (SR 1900)
 Durham, North Carolina

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 in great shape overall; facility information sign at entrance has been damaged and should be replaced;
2. Seed slopes to establish vegetative cover as soon as possible after covering with soil.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Robert Hearn (signature) Phone: 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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32-I

RECORD OF COMMUNICATION

- PHONE CALL DISCUSSION FIELD TRIP CONFERENCE
- OTHER (SPECIFY)

(Record of item checked above)

TO: File - Permit No. 32-I
Currin Bros LCID No.2

FROM: Robert Hearn *RA*

DATE 6/23/97

TIME

SUBJECT: Pre- operative site meeting at Currin Bros. LCID Permit #32-I

SUMMARY OF COMMUNICATION

On this date I met with Glen and Allen Currin at the subject site for the pre-operative site meeting and inspection. The facility was found to be in satisfactory condition to begin operation. Disposal operations are expected to begin in Area 1 within the next few weeks. The site is initially expected to receive only larger-sized materials that are unsuitable for disposal at their other facility, # 32-D, where slope-construction work is underway.

The site is secured by a locked gate and barbed-wire-topped chain-link fence that has been in place since the construction phase. The Currins understand that an attendant shall be on site to oversee disposal operations whenever the facility gate is open.

Likewise, sedimentation and erosion control structures have been in place for some time now and appear to be performing satisfactorily.

The required sign showing the permit number, operator name, and telephone number is also in place.

CONCLUSIONS, ACTION TAKEN OR REQUIRED

INFORMATION COPIES

TO: TERRY DOVER
SIL BARBER

PHIL PRETE
ALLEN CURRIN

FIRE OCCURRENCE NOTIFICATION

NC DENR Division of Waste Management Solid Waste Section



The Solid Waste Rules [15A NCAC 13B, Section 1626(5)(d) and Section .0505(10)(c)] require verbal notification within 24 hours and submission of a written notification within 15 days of the occurrence. The completion of this form shall satisfy that requirement. *(If additional space is needed, use back of this form)*

NAME OF FACILITY: _____ PERMIT # _____

DATE AND TIME OF FIRE ____ / ____ / ____ @ ____ : ____ AM / PM (circle one)

HOW WAS THE FIRE REPORTED AND BY WHOM _____

LIST ACTIONS TAKEN _____

WHAT WAS THE CAUSE OF THE FIRE _____

DESCRIBE AREA, TYPE, AND AMOUNT OF WASTE INVOLVED _____

WHAT COULD HAVE BEEN DONE TO PREVENT THIS FIRE _____

CURRENT STATUS OF FIRE _____

DESCRIBE PLAN OF ACTIONS TO PREVENT FUTURE INCIDENTS: _____

NAME	TITLE	DATE
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THIS SECTION TO BE COMPLETED BY SOLID WASTE SECTION REGIONAL STAFF

DATE RECEIVED _____

List any factors not listed that might have contributed to the fire or that might prevent occurrence of future fires:

FOLLOW-UP REQUIRED:

NO PHONE CALL SUBMITTAL MEETING RETURN VISIT BY: _____ (DATE)

ACTIONS TAKEN OR REQUIRED: