



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		YW		Transfer		Compost		SLAS		COUNTY: DURHAM PERMIT NO.: 32-01 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 4-30-07.

Date of Last Audit: 12-27-01.

FACILITY NAME AND ADDRESS:

City of Durham Landfill (Closed MSWLF)
2115 East Club Blvd.
Durham, NC 27704

GPS COORDINATES: (Decimal Degrees) N: 32.02645 **W:** 78.85756 (Near Scale house)

FACILITY CONTACT NAME AND PHONE NUMBER:

Nancy Lee Newell, P.E., Tel- 919.560.4381, Fax- 919.560.4479

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Nancy Lee Newell, P.E.
City of Durham
Department of Water Management
1600 Mist Lake Drive
Durham, NC 27704

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
Nancy Newell, City of Durham, (office- not at site)

STATUS OF PERMIT:

Expired- Facility closed in 1997.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a closed MSWLF.

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):

NONE

AREAS OF CONCERN AND COMMENTS:

1. There are some bushes growing on the back side slope that need to be removed.
2. There are two tires in the sediment basin at the entrance to the landfill.
3. All of the Monitoring wells should be clearly marked and easily accessible.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

4. The old closed out MSW to the left side of the access road should be graded and/or have soil added and graded to prevent ponding of water.
5. The area around the # 46 methane box needs soil added or regarded to prevent possible ponding of water. All areas should be checked to insure there is no ponding of water.
6. The Financial Assurance is up to date.
7. The methane is being monitored quarterly
8. The water is being monitored two times a year.
9. Overall the site to the right of the access road looks very good.

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

Phone: 919.693.5023

Mary Whaley/ Regional Representative

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

Delivered on : <u>May 16, 2007</u> by		hand delivery	X	US Mail		Certified No. []
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cc: Dennis Shackelford, Eastern District Supervisor
Mark Poindexter, Field Operations Branch Head