



## 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	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS		COUNTY: DURHAM PERMIT NO.: 32-04 SWC 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: 1-11-07

Date of Last Audit: 6-1-06

**FACILITY NAME AND ADDRESS:**

City of Durham Yard Waste Compost Facility  
 2115 E. Club Boulevard  
 Durham, NC 27704

**GPS COORDINATES: (Decimal Degrees) N:** 32.02645

**W:** 78.85756

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Brian Haynesworth, Interim Solid Waste Division Manager, tel. 919-560-4186, ext. 227.  
 Donald Long, Solid Waste Director, tel. 919-560-4186.

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

City of Durham  
 Solid Waste Management  
 101 City Hall Plaza  
 Durham, NC 27701

**AUDIT PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste Section  
 Billy Gregory, Site Supervisor

**STATUS OF PERMIT:**

Permit expired July 7, 2004.

**PURPOSE OF AUDIT:**

Partial Audit of a Yard Waste Composting facility.

**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):**

Still Pending- facility not accepting yard waste. **NCAC 13B .0201 (a) states that "No person shall establish or allow to be established on his land, a solid waste management facility, or otherwise treat, store, or dispose of solid waste unless a permit for the facility has been obtained from the division." Submit within 30 days of the receipt of this Notice of Violation an application to extend the permit or close the facility. Permit correspondence should be mailed to Mr. Ted Lyon, Composting and Land Application Branch Supervisor, Solid Waste Section, Division of Waste Management, 1646 Mail Service Center, Raleigh, NC 27699-1646, with**

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**a correspondence copy to me.**

**AREAS OF CONCERN AND COMMENTS:**

1. The Yard Waste Facility is no longer accepting yard waste. The City of Durham's trucks are depositing yard waste on the transfer facility tipping floor for removal to the permitted landfill in Lawrenceville, Virginia. Citizen's personal vehicles are blocked from going back to the yard waste area and are routed to the approved area below the transfer facility. The yard waste is removed and packed into trucks for removal to the transfer facility and then to Lawrenceville, Virginia. The grinder has been removed from the yard waste facility. City employees are in the process of removing ground yard waste from the yard waste facility, to either Lawrenceville, Virginia or other permitted facilities.
2. The City of Durham's Yard Waste "disaster debris" site, to the north of the Yard waste facility, was not accessible during this visit. As a reminder, disaster debris sites are to be cleaned up and free of debris 6 months after the site has been approved to open and accept waste.

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

Phone: 919 693 5023

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Mary Whaley/ Regional Representative

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

Delivered on : <u>January 22, 2007</u> by		hand delivery	X	US Mail		Certified No. [ ]
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cc: John Crowder, Eastern District Supervisor  
Mark Poindexter, Field Operations Branch Head