



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: 5-2-07

Date of Last Audit: 1-11-07

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:

Josephine Valencia, Solid Waste Division Manager, tel. 919-560-4186
 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
 Robert Hearn, NCDENR, Solid Waste Section
 Donald Long, Director, Solid Waste Management Dept
 Robert Williams, Asst. Director of Operations
 Josephine Valencia, Solid Waste Division Manager

STATUS OF PERMIT:

Permit expired July 7, 2004.

PURPOSE OF AUDIT:

Partial Audit of a Yard Waste Composting facility to check on the progress of the site clean up in accordance with a compliance action settlement..

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

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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 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 clean up of the site looks to be *well ahead* of schedule. Approximately 60% of the piles have been removed. Pile 6 with the buried debris from several years ago has been dug out and the material has been removed. Good job! Please keep the Section updated with your progress.
3. The attainment of a Treatment and Processing Permit may be being considered by the City as a method of operation.
4. The disaster debris site is being worked on to remove grindings from a previous storm, several years ago.

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. []
---------------------------------------	--	---------------	----------	---------	--	-------------------

cc: John Crowder, Eastern District Supervisor
 Mark Poindexter, Field Operations Branch Head