



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Durham PERMIT NO.: 32-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** December 16, 2009**Date of Last Audit:** November 14, 2007**FACILITY NAME AND ADDRESS:**

B&B Topsoil Mine, Inc.  
 1800 Hamlin Road  
 Durham, NC 27704

**GPS COORDINATES:** N: 36.0568      E: -78.8535**FACILITY CONTACT NAME AND PHONE NUMBER:**

Billy Andrews 919-477-6328  
 bandbtopsoil@aol.com

**FACILITY CONTACT ADDRESS:**

B&B Topsoil Mine, Inc.  
 Attn: Billy Andrews  
 1800 Hamlin Road  
 Durham, North Carolina 27704

**AUDIT PARTICIPANTS:**

Chris Marriott, NCDENR-Solid Waste Section  
 Billy Andrews, B&B Topsoil  
 George Andrews, B&B Topsoil

**STATUS OF PERMIT:**

Permit to Operate:      November 4, 2009  
 Permit Expires:      November 4, 2014

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, 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.

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**STATUS OF PAST NOTED VIOLATIONS:**

All previous violations have been resolved through agreement with the Solid Waste Section and/or the permitting process.

**AREAS OF CONCERN AND COMMENTS:**

1. Reviewed entire permit and all conditions with George Andrews.
2. George provided a copy of the Good Practice Guide and the updated Facility Plan drawing. The changes to the Good Practice Guide were discussed.
3. A 50-foot buffer from the property line was clear of waste, treatment piles, and final product.
4. Soil runoff appeared to be controlled by the use of the sediment basin on the southeast side of the property.
5. A walk of the facility and inspection of the recently accepted waste and Dry Method piles indicated only high carbon:nitrogen wastes such as limbs, shrubs, tree trunks and stumps being processed at the facility.
6. The leaves received at the facility are stored in a dedicated pile as indicated on the Facility Plan in accordance with the Facility Permit. The facility now requires customers to separate leaves from the brush and woody debris that they bring to the facility.
7. The 'I-85 pile' continues to be separated into smaller piles as stated on the revision to pg.12 of the Good Practice Guide. The agreed upon deadline for separation of this pile is July 2010. The height of the middle 50% of this pile is about 30 feet in height. The southwest and northeast ends still have a height of 40 feet or greater.
8. Dust was being effectively controlled at the facility at the time of this inspection.
9. The facility holds Certificate of Coverage (NCG210383) issued by the Division of Water Quality for North Carolina Stormwater General Permit NCG210000.

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



Phone: 336-771-5090

Chris Marriott  
Environmental Senior Specialist  
***Regional Representative***

Delivered on : <u>December 23, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	E-Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Jason Watkins, Central District Supervisor  
Donald Herndon, Compliance Officer  
Michael Scott, Composting & Land Application Branch Supervisor