



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF	LCID		YW		Transfer		Compost		SLAS	COUNTY: Durham PERMIT NO.: 32-10HHW FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	X	White goods		Incineration		T&P		FIRM	
CDLF	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 11/4/09

Date of Last Audit: 11/4/99

FACILITY NAME AND ADDRESS:

City of Durham-Permanent Household Hazardous Waste Facility
 1900 East Club Blvd.
 Durham, NC 27704

GPS COORDINATES: N: 36.0274

E: -78.8617

FACILITY CONTACT NAME AND PHONE NUMBER:

Josephine Valencia, City of Durham Disposal Manager-(919-560-4186)

FACILITY CONTACT ADDRESS:

1833 Camden Avenue
 Durham, North Carolina 27704

AUDIT PARTICIPANTS:

Chris Marriott, NCDENR-Solid Waste Section
 Josephine Valencia, City of Durham-Disposal Manager

STATUS OF PERMIT:

Permit to Operate: March 22, 1996
 Amendment #1 (PTO): July 12, 2004
 Amendment #2 (PTO): October 16, 2009
Permit Expiration: October 16, 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.

