



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		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 5/13/10**Date of Last Audit:** 11/4/09**FACILITY NAME AND ADDRESS:**

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

GPS COORDINATES: N: 36.0274E: -78.8617**FACILITY CONTACT NAME AND PHONE NUMBER:**

Josephine Valencia, City of Durham Disposal Manager-(919-560-4186) extension 32-253

FACILITY CONTACT ADDRESS:

1833 Camden Avenue
 Durham, North Carolina 27704

AUDIT PARTICIPANTS:

Chris Marriott, NCDENR-Solid Waste Section
 Jessie Weeks, Ecoflo-Project 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:

Partial 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.

STATUS OF PAST NOTED VIOLATIONS:

None

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10) Upon acceptance, waste is segregated into labeled containers (pictured below). Each labeled container has a designated floor location which is mapped on the wall.



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>May 24, 2010</u> by	Hand delivery	<input checked="" type="checkbox"/>	E Mail	Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
 Jason Watkins, Central District Supervisor
 Donald Herndon, Compliance Officer