



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

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

Date of Audit: June 1, 2006Date of Last Audit: July 21, 2005**FACILITY NAME AND ADDRESS:**

City of Durham Rubble Landfill
 1833 Camden Avenue

FACILITY CONTACT NAME AND PHONE NUMBER:

Roosevelt Carter, Waste Disposal & Recycling Manager
 (919)-560-4186

FACILITY CONTACT ADDRESS:

Roosevelt Carter, Waste Disposal & Recycling Manager
 City of Durham
 1833 Camden Avenue
 Durham, North Carolina 27704

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR - Solid Waste Section
 Bill Patrakis, NCDENR - Solid Waste Section
 Anita Daniels, Operations & Evaluation Administrator
 Roosevelt Carter, Waste Disposal & Recycling Manager
 Thomas R. Hepler, PE, PLS, - CH Engineering

STATUS OF PERMIT:

Old Demo Landfill currently being closed.

PURPOSE OF AUDIT:

Scheduled Meeting

NOTICE OF VIOLATION:

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:

The NOV issued October 18, 1998 has been **Resolved**.

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OTHER COMMENTS /SUGGESTIONS:

1. Acceptance of waste material has ceased.
2. A meeting was held today to discuss the closure and final grading, sloping and ground cover in Phase I of the landfill.
3. Cover and closure needs to be underway on Phase II of the site. All of the exposed areas need to be properly covered with soil, properly graded to a minimum 3:1 slope and provided with adequate ground cover sufficient to restrain erosion.
4. Corrective actions need to continue.

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

Phone: (910)-433-3349

Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

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| Delivered on: <u>June 23, 2006</u> by | | Hand delivery | <input checked="" type="checkbox"/> | US Mail | | Certified No. |
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Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Mary Whaley, NCDENR – Solid Waste Section
Bill Patrakis, NCDENR - Solid Waste Section

Patrick Baker, City Manager
City of Durham
101 City Hall Plaza
Durham, North Carolina 27701