



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
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	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: September 28, 2007

Date of Last Audit: June 1, 2006

FACILITY NAME AND ADDRESS:

City of Durham Rubble Landfill
 1833 Camden Avenue
 Durham, NC 27704

GPS COORDINATES:

N: 36.02241

W: 078.86628

FACILITY CONTACT NAME AND PHONE NUMBER:

Donald Long, Solid Waste Director
 (919)-560-4186

FACILITY CONTACT ADDRESS:

Donald Long, Solid Waste Director
 City of Durham
 1833 Camden Avenue
 Durham, North Carolina 27704

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR - Solid Waste Section
 Josephine Valencia, Solid Waste Disposal Manager, City of Durham

STATUS OF PERMIT:

Old Demo Landfill currently being closed.

PURPOSE OF AUDIT:

Partial Audit

NOTICE OF VIOLATION:

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:

NONE

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OTHER COMMENTS /SUGGESTIONS:

1. Complete closure should be done prior to 2008, according to Josephine Valencia.
2. Phase I needs to be graded to prevent ponding. The side slopes need to be graded to no greater than a 3:1 slope. Any eroded side slopes need to be repaired. All trees need to be cut down/mowed. The piles of soil need to be removed. Adequate ground cover sufficient to restrain erosion must be established.
3. Phase II needs to be properly covered with soil and graded to a minimum 3:1 slope and provided with adequate ground cover sufficient to restrain erosion.

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

Mary Whaley
Environmental Senior Specialist
Solid Waste Section
Regional Representative

Phone: (919)-693-5023

Delivered on: <u>October 8, 2007</u> by		Hand delivery	X	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern District Supervisor
Josephine Valencia, Solid Waste Disposal Manager, City of Durham