



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-D 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: March 16, 2010

Date of Last Audit: April 29, 2009

FACILITY NAME AND ADDRESS:

Currin Landfill
 Coley Road
 Durham County, NC

GPS COORDINATES: N: 35.95090 E: -78.74380

FACILITY CONTACT NAME AND PHONE NUMBER:

Glenn Currin, 919-876-1138; mobile-919-880-6624

FACILITY CONTACT ADDRESS:

Currin Brothers, Inc.
 P.O. Box 547
 Fuquay-Varina, NC 27526

AUDIT PARTICIPANTS:

Chris Marriott, NCDENR-Solid Waste Section

STATUS OF PERMIT:

Permit Issued: January 25, 1989
 Permit Amendment: September 7, 1993
 Permit Expiration: September 7, 1998

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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AREAS OF CONCERN AND COMMENTS:

- 1) This facility is listed as OPEN/ACTIVE on the SWS Facility Database. The facility has not accepted LCID since the late 1990s.
- 2) Mr. Currin was sent a letter from Brian Wootton, of the Solid Waste Section on February 5, 2010, which requested either: a permit renewal application submitted by April 5, 2010; or, initiate closure within 120 days of receipt of the letter.
- 3) Signs are in place indicating an emergency contact number for the facility.
- 4) Access is controlled with gates and fencing around the facility.
- 5) The fill area appears to meet all applicable buffers.
- 6) The waste footprint is covered with soil and vegetation has been established.
- 7) No standing water was observed on the cover of the landfill.
- 8) Trees are starting to grow on the eastern slope of the landfill. **In order to provide proper visual inspections of the landfill and maintain the integrity of the soil cover, these trees should be removed from the waste footprint area.**

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



Chris Marriott
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5090

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|--------------------------------------|--|---------------|-------------------------------------|---------|--|-------------------|
| Delivered on : <u>April 5, 20</u> by | | Hand delivery | <input checked="" type="checkbox"/> | US Mail | | Certified No. [] |
|--------------------------------------|--|---------------|-------------------------------------|---------|--|-------------------|

cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer