



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: December 29, 2010

Date of Last Audit: March 16, 2010

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, 919-876-1877
 Allen Currin, 919-614-2374

FACILITY CONTACT ADDRESS:

Currin Brothers, Inc.
 1610 Wolfpack Lane
 Raleigh, NC 27603

AUDIT PARTICIPANTS:

Chris Marriott, NCDENR-Solid Waste Section

STATUS OF PERMIT:

Original Issue: January 25, 1989
 Permit Amendment: September 7, 1993
 Permit Amendment: November 3, 2010
Permit Expires: November 3, 2015

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.

STATUS OF PAST NOTED VIOLATIONS:

None

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

- 1) This permit is due to expire on November 3, 2015. A request for continued operations should be submitted to the Solid Waste Section by May 3, 2015.
- 2) The hours of operation listed in the Operation Manual are 7:00 AM-7:00 PM, Monday through Saturday. However, the Glenn Currin has previously informed me that the facility has not accepted waste since the late 1990s, but he may utilize the remaining airspace in the future.
- 3) The waste appeared to be covered with at least 1 foot of soil as required by 15A NCAC 13B .0566(5).
- 4) Groundcover is in place on the top and side-slopes of the landfill to help limit erosion.
- 5) At the time of inspection the facility was secured by a locked gate.
- 6) I observed a cave-in (approximately 5 ft. by 3 ft.) on the top of the landfill in the southeast corner (picture below) emitting steam. A second area of cracks in the cover also emitting steam was observed in the northwest corner of the landfill. **The cave-in/cracks should be filled with soil, graded, and seeded by February 14, 2011. Documentation (pictures) of the repairs should be entered into the operating record and forwarded to me upon completion.**



- 7) Trees are starting to grow on the cover of the landfill (picture below). **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.**



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3

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>January 13, 2011</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