



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:** (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS		COUNTY: DURHAM PERMIT NO.: 32 I 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: November 1, 2006 .

Date of Last Audit: May 4, 2004

**FACILITY NAME AND ADDRESS:**

Currin Landfill #2  
Coley Road  
Durham County, NC

**GPS COORDINATES: (Decimal Degrees) N:** 35.96832

**W:** 078.73969

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Glenn Currin, Allen Currin- tel.- 919-876-1138

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

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

**AUDIT PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste Section  
Glenn Currin, Owner  
John Tucker, P.E., Consulting Engineer

**STATUS OF PERMIT:**

Expired, Renewal submitted to Solid Waste Section in July, 2006.

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

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 (List all noted last audit):**

NONE

**AREAS OF CONCERN AND COMMENTS:**

1. The sign at the gate needs to have Emergency Contact information listed.
2. There is an area approximately 25 feet by 25 feet on the top of the pile with standing water. .0566 (10) states: "Surface water shall be diverted from the working face and shall not be impounded over the waste."
3. The mulch piles need to be windrowed and turned to prevent spontaneous combustion, until used for erosion

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control. This mulch would have to be placed in another location on the site (not on the existing material in the LCID). If the mulch is not to be used for erosion control, it would be considered waste and should be covered with soil. 15A NCAC 13B .0566 Operational Requirements for LCID Landfills, (4) states- "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first."

4. 15A NCAC 13B .0565 Application Requirements for LCID Landfills, (3)(j) states, "Proposed excavation, grading, and final contours at a minimum of five foot intervals. Where necessary a smaller interval shall be utilized to clarify proposed grading. Excavation, grading, and fill material side slopes shall not exceed three to one (3:1)."

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

Phone: 919-508- 8523

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 Mary Whaley/ Regional Representative

**Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super**

Delivered on : <u>December 6, 2006</u> by		hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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cc: John Crowder, Eastern District Supervisor  
 Mark Poindexter, Field Operations Branch Head