



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-I FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | | incin | | T&P | | FIRM | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDF | |

Date of Audit: November 6, 2008

Date of Last Audit: November 1, 2006

FACILITY NAME AND ADDRESS:

Currin Landfill #2
 Coley Road
 Durham County, NC

GPS COORDINATES: N: 35.97071 E: -78.74075

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
 Elijah Howell, Currin Bros.-Site Attendant

STATUS OF PERMIT:

Permit Issued: March 28, 1995
 Most recent renewal submitted to Solid Waste Section in July 2006.

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

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AREAS OF CONCERN AND COMMENTS:

- 1) This facility is an active LCID landfill.
- 2) Signs are in place indicating an emergency contact number for the facility.
- 3) Access is controlled with gates and fencing around the facility. An attendant is on duty at all times the facility is open.
- 4) The facility is normally open Monday through Friday from 7:00am until 5:30pm. The facility may close early on days of heavy precipitation.
- 5) Berms are in place on non-active slopes to properly control water run-off. Recent slope repairs were observed along the back side (side near power lines).
- 6) Sediment basin is being maintained to adequately control sediment run-off.
- 7) No standing water was observed on the cover of the landfill.
- 8) Observed waste at the working face consisted of stumps, trees, untreated wood, brick, and concrete.
- 9) The working face was well controlled and under a half acre in size.
- 10) **Stumps that have rolled down the slopes need to be retrieved periodically.** Retrieved stumps should be incorporated into the working face.

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>November 10, 2008</u> by | | Hand delivery | <input checked="" type="checkbox"/> | US Mail | | Certified No. <input type="checkbox"/> |
|--|--|---------------|-------------------------------------|---------|--|--|

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