



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	SDTF	

Date of Audit: December 29, 2010

Date of Last Audit: March 16, 2010

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

STATUS OF PERMIT:

Permit Issued: March 28, 1995
 Permit Amendment: October 21, 2010
Permit Expires: October 21, 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

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AREAS OF CONCERN AND COMMENTS:

- 1) This facility is an active LCID landfill with listed operational hours of 7:00 AM to 7:00 PM Monday through Saturday.
- 2) As required by 15A NCAC 13B .0566(16), signs are in place indicating the permit number and an emergency contact number for the facility.
- 3) Access is controlled with gates and fencing around the facility. The facility gate was locked upon arrival at the facility. However a truck (# 13) from J&S Grading, LLC was encountered leaving the facility a few minutes later. The driver of the truck, Paul Bedell, said that J&S was given permission by Mr. Currin to use the facility during that particular week, even though the facility was closed for the week. Please note that 15A NCAC 13B .0566(8) states: “The facility shall be adequately secured by means of gates, chains, berms, fences, etc. to prevent unauthorized access except when an operator is on duty. An attendant shall be on duty at all times while the landfill is open for public use to assure compliance with operational requirements and to prevent acceptance of unauthorized wastes.”
- 4) Permit condition #3 in Attachment 1, Part IV requires that the permit be filed in the Register of Deeds office in the county it is located. The Solid Waste Section has not received any evidence that the current permit has been recorded with the Durham County register of deeds. **Please forward a copy of the recorded permit, including the Register’s seal, date, book, and page number to the Solid Waste Section by February 15, 2011, failure to do so may result in the permit being suspended as stated in the permit.** Please forward a copy of the recorded permit to:

Brian Wooten
 Division of Waste Management, Solid Waste
 1646 Mail Service Center
 Raleigh, North Carolina 27699-1646

- 5) The observed waste at the facility consisted of logs, stumps, unpainted wood and concrete.
- 6) The working face was well defined and covered any area of less than 0.5 acres
- 7) The soil cover over the waste and on the side slopes looked good and meets the requirements of 15A NCAC 13B .0566(4). Please note that the rules require vegetation to be established sufficient to restrain erosion within 120 calendar days of completion of each phase of development.
- 8) The access roads at the facility are well maintained and are drivable in all weather conditions.

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

Delivered on : <u>January 14, 2010</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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- cc: Mark Poindexter, Field Operations Branch Supervisor (via email)
 Jason Watkins, Central District Supervisor (via email)
 Donald Herndon, Compliance Officer (via email)
 Brian Wooten, SWS-Hydrogeologist (via email)