3204Com - Batch No.___

Durham Co. 32-04
COMPLIANCE

3204COM

23

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

✓

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS		COUNTY: **Durham**
Closed MSWLF		HHW		White goods		Incin		T&P	X	FIRM		PERMIT NO.: **32- 04 SWC**
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: August 8, 2006 Date of Last Audit: June 1, 2006

FACILITY NAME AND ADDRESS:
City of Durham Yard Waste Compost Facility
2115 E. Club Boulevard
Durham, North Carolina 27704

GPS COORDINATES: N: 32.02645 W: 78.85756

FACILITY CONTACT NAME AND PHONE NUMBER:
Roosevelt Carter, Waste Disposal & Recycling Manager
(919)-560-4186

FACILITY CONTACT ADDRESS:
Roosevelt Carter, Waste Disposal & Recycling Manager
City of Durham
1833 Camden Avenue
Durham, North Carolina 27704

AUDIT PARTICIPANTS:
Dennis E. Shackelford, NCDENR - Solid Waste Section
Bill Patrakis, NCDENR - Solid Waste Section
Mary Whaley, NCDENR- Solid Waste Section
Roosevelt Carter, Waste Disposal & Recycling Manager

STATUS OF PERMIT:
Permit expired July 7, 2004

PURPOSE OF AUDIT:
Follow Up Partial Audit

NOTICE OF VIOLATION:

None this audit.

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:
NCAC 13B .0201 (a)- **Unresolved**

OTHER COMMENTS /CONCERNS:

1. The Notice of Violation issued as a result of the June 1, 2006 audit has not been resolved. Corrective actions need to be underway.
2. The grindings that were spread out along the back portion of the facility have not been removed.
3. Documentation that would indicate that the well was properly closed needs to be provided.
4. Markers still need to be installed that would indicate the facility boundaries to establish the buffer zones.
5. Efforts to obtain voluntary compliance have failed. Enforcement actions are being pursued.
6. I recommend that the efforts to secure a permit and gain compliance at the site be completed as soon as possible.

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

Mary Whaley
Mary Whaley
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (919)-508-8523

Delivered on: September 6, 2006 by		Hand delivery	X	US Mail		Certified No.

Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Ted Lyon, Composting and Land Application Branch Supervisor
Dennis Shackelford, Waste Management Specialist

Patrick Baker, City Manager
City of Durham
101 City Hall Plaza
Durham, North Carolina 27701

revised 6/22/2006 4:25 PM

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS		COUNTY: **Durham**
Closed MSWLF		HHW		White goods		Incin		T&P	X	FIRM		PERMIT NO.: **32- 04 SWC**
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: June 1, 2006 Date of Last Audit: September 22, 2005

FACILITY NAME AND ADDRESS:
City of Durham Yard Waste Compost Facility
2115 E. Club Boulevard
Durham, North Carolina 27704

GPS COORDINATES: N: 32.02645 W: 78.85756

FACILITY CONTACT NAME AND PHONE NUMBER:
Roosevelt Carter, Waste Disposal & Recycling Manager
(919)-560-4186

FACILITY CONTACT ADDRESS:
Roosevelt Carter, Waste Disposal & Recycling Manager
City of Durham
1833 Camden Avenue
Durham, North Carolina 27704

received JUN 2006 Solid Waste Section

AUDIT PARTICIPANTS:
Dennis E. Shackelford, NCDENR - Solid Waste Section
Bill Patrakis, NCDENR - Solid Waste Section
Anita Daniels, Operations & Evaluation Administrator
Roosevelt Carter, Waste Disposal & Recycling Manager

STATUS OF PERMIT:
Permit expired November 26, 1996

PURPOSE OF AUDIT:
Comprehensive Audit

NOTICE OF VIOLATION:

NCAC 13B .0201 (a) states that "No person shall establish or allow to be established on his land, a solid waste management facility, or otherwise treat, store, or dispose of solid waste unless a permit for the facility has been obtained from the division." **Submit within 30 days of the receipt of this Notice of Violation an application to extend the permit or close the facility. Permit correspondence should be mailed to Mr. Ted Lyon, Composting and Land Application Branch Supervisor, Solid Waste Section, Division of Waste Management, 1646 Mail Service Center, Raleigh, NC 27699-1646 with a correspondence copy to me.**

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:
None

OTHER COMMENTS /SUGGESTIONS:

1. The previous Audit noted a need for and gave a deadline for submittal of the permit information.
2. Corrective actions need to continue to remove grindings that were spread out along the back portion of the facility.
3. The well on the site needs to be closed. The well needs to be properly abandoned in accordance with the North Carolina Ground Water Well Construction standards in 2C. In addition, records indicating proper abandonment need to be provided.
4. There is a pile of street sweepings previously noted has been removed and properly disposed of.
5. Markers need to be installed that would indicate the facility boundaries to establish the buffer zones
6. **Corrective actions need to be underway.**

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

Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910)-433-3349

Delivered on: June 22, 2006 by		Hand delivery		US Mail	X	Certified No.70012510000380887929

Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Ted Lyon, Composting and Land Application Branch Supervisor
Mary Whaley, Waste Management Specialist

Patrick Baker, City Manager
City of Durham
101 City Hall Plaza
Durham, North Carolina 27701

revised 8/26/2005 10:49 AM

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS		COUNTY: **Durham**
Closed MSWLF		HHW		White goods		Incin		T&P	X	FIRM		PERMIT NO.: **32- 04 SWC**
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: September 22, 2005 Date of Last Audit: July 21, 2005

FACILITY NAME AND ADDRESS:
City of Durham Yard Waste Compost Facility
2115 E. Club Boulevard
Durham, North Carolina 27704

FACILITY CONTACT NAME AND PHONE NUMBER:
Roosevelt Carter, Waste Disposal & Recycling Manager
(919)-560-4186

FACILITY CONTACT ADDRESS:
Roosevelt Carter, Waste Disposal & Recycling Manager
City of Durham
1833 Camden Avenue
Durham, North Carolina 27704

Received
OCT 2005
Solid Waste Section

AUDIT PARTICIPANTS:
Dennis E. Shackelford, NCDENR - Solid Waste Section
Bill Patrakis, RS, NCDENR - Solid Waste Section
Roosevelt Carter, Waste Disposal & Recycling Manager
Billy Gregory, City of Durham Crew Chief

STATUS OF PERMIT:
Permit under review.

PURPOSE OF AUDIT:
Scheduled Meeting

NOTICE OF VIOLATION:

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:
None

OTHER COMMENTS /SUGGESTIONS:

1. **A permit needs to be secured no later than November 1, 2005 for this facility.**
2. Corrective actions need to continue to remove grindings that were spread out along the back portion of the facility.
3. The pile of pallets was contaminated with glued and painted wood. This type of material is not allowed and should not be placed into composting operations.
4. There is a pile of street sweepings that needs to be removed and properly disposed of. Corrective actions need to continue.
5. A sign needs to be placed at the entrance gate that displays the permit number, contact name and phone number that would be used in the event of an emergency.

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

Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 749

Delivered on: October 12, 2005		Hand delivery	X	US Mail		Certified No.

Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Ted Lyon, Composting and Land Application Branch Supervisor
Bill Patrakis, NCDENR - Solid Waste Section

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS		COUNTY: **Durham**
Closed MSWLF		HHW		White goods		Incin		T&P	X	FIRM		PERMIT NO.: **32- 04 SWC**
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: July 21, 2005 Date of Last Audit: January 17, 2003

FACILITY NAME AND ADDRESS:
City of Durham Yard Waste Compost Facility
2115 E. Club Boulevard
Durham, North Carolina 27704

FACILITY CONTACT NAME AND PHONE NUMBER:
Roosevelt Carter, Waste Disposal & Recycling Manager
(919)-560-4186

FACILITY CONTACT ADDRESS:
Roosevelt Carter, Waste Disposal & Recycling Manager
City of Durham
1833 Camden Avenue
Durham, North Carolina 27704

Received
JUG 2005
Solid Waste

AUDIT PARTICIPANTS:
Dennis E. Shackelford, NCDENR - Solid Waste Section
Ted Lyon, Composting and Land Application Branch Supervisor
Anita Daniels, Solid Waste Manager
Roosevelt Carter, Waste Disposal & Recycling Manager

STATUS OF PERMIT:
Permit under review.

PURPOSE OF AUDIT:
Scheduled Meeting

NOTICE OF VIOLATION:

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:
None

OTHER COMMENTS /SUGGESTIONS:

1. I am in receipt of the August 4, 2005 letter outlining the additional information needed to extend a permit to this facility. **The additional information that is needed for the application needs to be received within 30 days of receipt of this Audit Report. A permit needs to be secured no later than November 1, 2005 for this facility.**
2. Corrective actions need to continue to remove grindings that were spread out along the back portion of the facility. This should be completed within 30 days.
3. The pile of pallets was contaminated with glued and painted wood. This type of material is not allowed and should not be placed into composting operations.
4. There was a pile of street sweepings that needs to be removed and properly disposed of. This needs to be done upon receipt of this Audit Report. Mixed waste types such as this need to be placed into a MSWLF.
5. A sign needs to be placed at the entrance gate that displays the permit number, contact name and phone number that would be used in the event of an emergency.
6. A meeting was held to discuss the needed corrective actions and permitting at this facility.

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

Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 749

Delivered on: August 22, 2005		Hand delivery	X	US Mail		Certified No.

Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Ted Lyon, Composting and Land Application Branch Supervisor

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

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

Lined MSWLF		LCID		YW		Transfer		Compost	x	SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: DURHAM
PERMIT NO.: 32-04 SWC
FILE TYPE: COMPLIANCE

Date of Audit: 1/ 17 / 03 Date of Last Audit: 11/ 22/ 02

FACILITY NAME AND ADDRESS:
City of Durham Yard Waste Compost Facility
E. Club Boulevard (SR 1636)
Durham, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:
Ms. Nancy Newell
(919) 560-4381

FACILITY CONTACT ADDRESS (IF DIFFERENT):
1600 Mist Lake Drive
Durham, North Carolina 27704

AUDIT PARTICIPANTS:
Robert Hearn, DENR, Solid Waste Section

STATUS OF PERMIT:
Active

PURPOSE OF AUDIT:
Partial Audit

NOTICE OF VIOLATION(S) (citation and explanation):
(no violations noted)

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):
(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

1. Site observed to be in good shape; appears to be operating according to permit and plans;
2. Ice-storm-debris management site is operating in borrow area behind (north of) Yard Waste Center; debris site traffic moves through facility but operations appear satisfactory.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Robert Hearn (signature) Phone: 919-571-4700
Regional Representative

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

Delivered on _____ **by**		hand delivery		US Mail		Certified No. [_]

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

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

Lined MSWLF		LCID		YW		Transfer		Compost	x	SLAS		COUNTY: DURHAM
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 32-04 SWC
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: 11/ 22/ 02 Date of Last Audit: 6/ 5/ 02

FACILITY NAME AND ADDRESS:
City of Durham Yard Waste Compost Facility
E. Club Boulevard (SR 1636)
Durham, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:
Ms. Nancy Newell
(919) 560-4381

FACILITY CONTACT ADDRESS (IF DIFFERENT):
1600 Mist Lake Drive
Durham, North Carolina 27704

AUDIT PARTICIPANTS:
Paul Landers, Facility Manager, Henson's, Inc.
Robert Hearn, DENR, Solid Waste Section

STATUS OF PERMIT:
Active

PURPOSE OF AUDIT:
Partial audit

NOTICE OF VIOLATION(S) (citation and explanation):
(no violations noted)

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):
(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

1. Windrows in good shape; drainage satisfactory between rows;
2. Operator continues to process old windrowed material at back of site.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Robert Hearn (signature) Phone: 919-571-4700 x 242
Regional Representative

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

Delivered on _____ **by**		hand delivery		US Mail		Certified No. [ ]

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

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		YW		Transfer		Compost	X	SLAS		COUNTY: DURHAM
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 32-04 SWC
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: 6/5/02 Date of Last Audit: 12/27/01

FACILITY NAME AND ADDRESS:
City of Durham Yard Waste Compost Facility
E. Club Boulevard (SR 1636)
Durham, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:
Ms. Nancy Newell
(919) 560-4381

FACILITY CONTACT ADDRESS (IF DIFFERENT):
1600 Mist Lake Drive
Durham, North Carolina 27704

AUDIT PARTICIPANTS:
Paul Landers, Facility Manager, Henson's, Inc.
Robert Hearn, DENR, Solid Waste Section

STATUS OF PERMIT:
Active

PURPOSE OF AUDIT:
Semi-annual Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):
(no violations noted)

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):
(no violations noted)

(over)

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

OTHER COMMENTS /SUGGESTIONS:

1. Met with Mr. Landers; good progress made in processing older windrows on site; some older piles still remain in back;

2. Site drainage is much improved due to neatness of windrows; record keeping is current; facility is in excellent shape overall;

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

Robert Hearn (signature) Phone: 571-4700 x.242
Regional Representative

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

Delivered on _____ **by**		hand delivery		US Mail		Certified No. [_]

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

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		YW		Transfer		Compost	x	SLAS		COUNTY: DURHAM
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 32-04 SWC
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: 12/27/01 Date of Last Audit: 11/4/99

FACILITY NAME AND ADDRESS:
City of Durham Yard Waste Compost Facility
E. Club Boulevard (SR 1636)
Durham, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:
Ms. Nancy Newell
(919) 560-4381

FACILITY CONTACT ADDRESS (IF DIFFERENT):
1600 Mist Lake Drive
Durham, North Carolina 27704

AUDIT PARTICIPANTS:
Paul Landers, Facility Manager, Henson's, Inc.
Robert Hearn, DENR, Solid Waste Section

STATUS OF PERMIT:
Active

PURPOSE OF AUDIT:
Semi-annual Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):
(no violations noted)

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):
(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

1. Henson's, Inc. has been facility contract operator for past six months; Mr. Landers is on-site manager; is processing recently-received yard waste, as well as reworking older, existing windrows; facility is in good shape overall;

2. Observed 7 clean and neat compost windrows; site drainage much improved since last site visit; work to maintain positive drainage on windrow areas;

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

3. Record keeping is up-to-date; Ms. Newell keeps monthly report histories at her office.

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

Robert Hearn (signature) Phone: (919) 571 4700.
Regional Representative

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

Delivered on 1/29/02 **by**		hand delivery	✓	US Mail		Certified No. [_]

P048 033

TD

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Yard Waste Compost **Permit #** 32-04-yw **County** Durham

Name of Facility Durham City Yard Waste Fac. **Location** E. Club Blvd Durham

Date of Last Evaluation 4-8-97

I. Permit Conditions Followed ✓ Yes ____ No ____ N/A

A. Specific Condition(s) Violated ____

II. Operational Requirements Followed ____ Yes ✓ No

15A N.C. Admin. Code 13B Section .1466 (New solid waste compost rules)

A. Specific Violation(s) by number and letter.

.1466 (6) Unapproved waste i.e.. plastic, cardboard observed in windrows. - Remove and properly dispose.

III. Other Violations of Rule or Law ____

IV. Evaluator's Comments .0966 rules have been repealed. New solid waste compost rules .1466 now apply to your facility.

V. Continuation Page Required? ____ Yes ✓ No **Receiving Signature** Discussed & mailed to Vernon Hunt

Evaluation Date 8-27-97 **Solid Waste Section** Mark A. Fry

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

D

Type of Facility Yard Waste Compost **Permit #** 32-04-YW **County** Durham

Name of Facility Durham City Yard Waste Facility **Location** E. Club Blvd., Durham

Date of Last Evaluation 4-29-99

I. Permit Conditions Followed ____ Yes ✓ No ____ N/A

A. Specific Condition(s) Violated Condition # 16 - "Use of temporary receiving area shall cease effective August 1, 1999." -

II. Operational Requirements Followed ✓ Yes ____ No

15A N.C. Admin. Code 13B Section .1406

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law

IV. Evaluator's Comments Immediatly begin removing yard wast from on top of closed landfill. Regrade to repair ruts + ponding areas, seed + fertilize.

V. Continuation Page Required? ____ Yes ✓ No **Receiving Signature** DISCUSSED W NANCY NEWELL MAILED TO NANCY NEWELL

Evaluation Date 11-4-99 **Solid Waste Section** [signature]

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Yard Waste Compost **Permit #** 32-04-YW **County** Durham

Name of Facility Durham City Yard Waste Facility **Location** E. CLUB BLVD., DURHAM

Date of Last Evaluation 3-8-98

I. Permit Conditions Followed ____ Yes ____ No ✓ N/A

A. Specific Condition(s) Violated Facility permit has expired. Application is under review.

II. Operational Requirements Followed ✓ Yes ____ No

15A N.C. Admin. Code 13B Section .1406

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law

IV. Evaluator's Comments Violation observed 3-8-99 has been corrected i.e., the area has been cleaned up. New vegetative cover must be established.

V. Continuation Page Required? ____ Yes ✓ No **Receiving Signature** DISCUSSED W NANCY NEWELL, FRED RAVIN, MAILED SHEET TO NANCY NEWELL

Evaluation Date 4-29-99 **Solid Waste Section** Mark S. Fry

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

TD

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

P0418 033

Type of Facility Yard Waste Compost Permit # 32-04-YW County Durham

Name of Facility Durham City Yard Waste Facility Location E. Club Blvd., Durham

Date of Last Evaluation 8-27-97

I. Permit Conditions Followed ✓ Yes ____ No ____ N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed ____ Yes ✓ No

15A N.C. Admin. Code 13B Section, .1406

A. Specific Violation(s) by number and letter.

.1406 (C) - Unapproved waste observed. Remove immediatly & properly dispose.
.1406 (8)(B) - Signs i.e. traffic signs, markers shall be provided to promote & maintain efficient operating conditions. People are getting confused and unloading along haul road before reaching facility. Others miss transfer facility and end up at yw facility and unload unapproved waste.

III. Other Violations of Rule or Law

IV. Evaluator's Comments (1) Unprocessed yard trash stockpile has become too large. Make arrangements to begin processing, grinding etc... (2) Signs at main entrance have been removed. Replace to be in compliance with .1406 (8)(A) & (C).

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature Discussed with & mailed sheet to Vernon Hunt.

Evaluation Date 6-9-98 Solid Waste Section Mark S Fry

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

CC Nancy Newell

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

P0418

Type of Facility: Yard Waste Compost Permit # 32-04-YW County Durham

Name of Facility Durham City Yard Waste Facility Location E. Club Blvd., Durham

Date of Last Evaluation 6-9-98

I. Permit Conditions Followed ____ Yes ____ No ✓ N/A

A. Specific Condition(s) Violated Facility permit has expired. Durham is in process of re-applying.

II. Operational Requirements Followed ____ Yes ✓ No

15A N.C. Admin. Code 13B Section .1406

A. Specific Violation(s) by number and letter.

.1406 (6) - Unapproved waste has gotten out of hand. - Remove all unapproved waste immediatly and properly dispose. Re grade area where soil + trash have been hauled in, remove from + restore old sed. basin, then establish vegetative cover. Provide means to control illegal dumping at this facility.

III. Other Violations of Rule or Law

IV. Evaluator's Comments (1) Provide application information discussed with Ted Lyon + me within 30 days of 3-8-99.
(2) Compliance action forthcoming unless clean up of area begins immediatly.

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature DISCUSSED WITH NANCY NEWELL MAILED SHEET TO NANCY NEWELL

Evaluation Date 3-8-99 Solid Waste Section Mike R Fry

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

TPD P0418 033

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility: Yard Waste Compost Permit #: 32-04-YW County: Durham

Name of Facility: Durham City Yard Waste Fac. Location: E. Club Blvd, Durham

Date of Last Evaluation: 2-4-97

I. Permit Conditions Followed: ✓ Yes ____ No ____ N/A

A. Specific Condition(s) Violated: ____

II. Operational Requirements Followed: ✓ Yes ____ No

15A N.C. Admin. Code 13B Section: .0964

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law: ____

IV. Evaluator's Comments: Observed where unapproved trash has been removed from yard trash to be transported to landfill.

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature: DISCUSSED W/ DARYL NICHOLSON MAILED TO

Evaluation Date: 4-8-97 Solid Waste Section: Mark L. Fry

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

VERNON HUNT, SUPERVISOR
DURHAM CITY LANDFILL
SANITATION DEPT.
101 CITY HALL PLAZA
DURHAM NC 27701

P0418 003 TP

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Yard Waste Compost Permit # 32 04-YW County Durham

Name of Facility Durham City Yard Waste Facility Location E. Club Blvd., Durham

Date of Last Evaluation 3-25-96

I. Permit Conditions Followed ✓ Yes ____ No ____ N/A

A. Specific Condition(s) Violated ____

II. Operational Requirements Followed ✓ Yes ____ No

15A N.C. Admin. Code 13B Section .0964

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law ____

IV. Evaluator's Comments ____

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature DISCUSSED WITH NANCY NEWELL & VERNON HUNT > MAILED SHEET.

Evaluation Date 2-4-97 Solid Waste Section [signature]

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

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P0418

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility: Yard Waste Compost Permit #: 32-04-YW County: Durham

Name of Facility: Durham City Yard Waste Facility Location: E. Club Blvd., Durham

Date of Last Evaluation: 12-14-95

I. Permit Conditions Followed ✓ Yes ____ No ____ N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed ✓ Yes ____ No

15A N.C. Admin. Code 13B Section .0904

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law

IV. Evaluator's Comments: Yard waste must be removed from bags unless approved by Section. Info. about bags should be submitted by letter to me for review. See Permit Condition 3. g. and Section .0904 (1)(h).

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature: DISCUSSED W/ VERNON HUNT, MAILED SHEET

Evaluation Date: 3-25-96 Solid Waste Section: [signature]

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

TFD

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

SOLID WASTE SECTION JAN 19 1994

Type of Facility YARD WASTE Permit # 32-04 YW County DURHAM

Name of Facility CITY OF DURHAM YW FACILITY Location CAMDEN RD

Date of Last Evaluation 3/2/93

I. Permit Conditions Followed ✓ Yes ____ No ____ N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed ✓ Yes ____ No

15A N.C. Admin. Code 13B Section .0904

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law

IV. Evaluator's Comments

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature

Evaluation Date 1/10/94 Solid Waste Section Robert G. Hearn

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

TFD

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

SOLID WASTE SECTION MAR 05 1993

Type of Facility Yard Waste Compost Permit # 32-04-YW County Durham

Name of Facility Durham Yard Waste Facility Location S.R. 1636

Date of Last Evaluation 7-8-92

I. Permit Conditions Followed ✓ Yes ____ No ____ N/A

A. Specific Condition(s) Violated See comment below.

II. Operational Requirements Followed ✓ Yes ____ No

15A N.C. Admin. Code 13B Section .0904

A. Specific Violation(s) by number and letter.

See comment below.

III. Other Violations of Rule or Law

IV. Evaluator's Comments I think signs required in Permit Conditions and .0904(5) of rules should be located at the compost site, not landfill entrance. Signs at landfill entrance aren't noticed. .0904(7)(b) requires annual reporting program and send.

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature DISCUSSED WITH FRED RAVIN & MAILED SHEET.

Evaluation Date 3-2-93 Solid Waste Section Mark S. Fry

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

T.F.D.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

SOLID WASTE SECTION JUL 13 1992

Type of Facility: Yard Waste Permit #: 32-04 YW County: DURHAM

Name of Facility: Durham Yard Waste Facility Location: S.R. 1436 - EAST CLUB BLVD.

Date of Last Evaluation: FIRST EVALUATION

I. Permit Conditions Followed ____ Yes ✓ No ____ N/A

A. Specific Condition(s) Violated: 3(b), 3(c), 3(e) (See Permit Conditions)

II. Operational Requirements Followed ____ Yes ✓ No

15A N.C. Admin. Code 13B Section: .0904

A. Specific Violation(s) by number and letter.

(1)(a) - Permit Conditions / (1)(e) MSW mixed in yard trash must be removed and disposed of at Sanitary Landfill / (5)(a) & (5)(c) - see sign requirements and permit conditions.

III. Other Violations of Rule or Law

IV. Evaluator's Comments

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature: CALLED & DISCUSSED - FAXED REPORT MAILED SAME

Evaluation Date: 7-8-92 Solid Waste Section: Mark G. Fry

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)