



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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

Date of Site Inspection: June 24, 2015

Date of Last Inspection: August 14, 2014

FACILITY NAME AND ADDRESS:

Waste Industries LLC – Stone Park Court LCID Landfill and Wood and Inert Debris Recycling Area
 148 Stone Park Court
 Durham, NC 27703

GPS COORDINATES: N: 35.94955 E: -78.85971

FACILITY CONTACT NAME AND PHONE NUMBER:

Donald Plessinger, General Manager – Waste Industries LLC
 w. 919-557-9583
 f. 919-557-9523
donald.plessinger@wasteindustries.com

FACILITY CONTACT ADDRESS:

Donald Plessinger, General Manager
 Waste Industries LLC
 7130 New Landfill Drive
 Holly Springs, NC 27540

PARTICIPANTS

John Patrone, Environmental Senior Specialist - Solid Waste Section (SWS)
 Bill Davidson, General Manager – Waste Industries LLC

STATUS OF PERMIT:

Permit To Operate (PTO) issued June 11, 2014
 PTO expiration date February 20, 2019

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS

None

OBSERVED VIOLATIONS

None

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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also 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.

ADDITIONAL COMMENTS

On June 24, 2015, John Patrone met with Bill Davidson to conduct a comprehensive inspection of the Waste Industries LLC – Stone Park Court LCID Landfill and Wood and Inert Debris Recycling Area located on Stone Park Court in Durham, Durham County.

1. The facility is owned and operated by Waste Industries LLC.
2. Waste Industries LLC – Stone Park Court Land Clearing and Inert Debris (LCID) Landfill and Wood and Inert Debris Recycling Area is located adjacent to Waste Industries LLC - Stone Park Court Transfer Facility (32-14).
3. The LCID landfill and municipal solid waste (MSW) transfer facility use the same entrance.
4. The facility permit, site plan, and operations plan were discussed.
5. The facility is permitted to receive material from Durham, Orange, and Wake Counties.
6. The facility is permitted to receive land clearing waste, yard trash, untreated and unpainted wood, uncontaminated soil, inert debris, and (used) asphalt.
7. The permit authorizes operation of Cell Nos. 1 and 2 and wood grinding and inert debris processing operations atop Cell No. 2 and future Cell Nos. 3 and 4.
8. Mr. Davidson stated that Waste Industries LLC does not currently operate the facility (last operated in April 2015). The transfer facility hauls inert debris reclaimed from the tipping floor, placed in a 30 yd³ roll-off container, ~ once a month to a recycling facility (Gorilla Materials, Inc.) in Orange County.
9. The LCID landfill accepted inert debris only. Material placed in Cell 2 is covered with soil. Ensure the area is graded accordingly.
10. The facility is permitted to process inert debris consisting of concrete, used asphalt, brick, and concrete block.
11. The facility is permitted to grind clean lumber, pallets, plywood, oriented strand board, engineered beams, and other non-treated wood for boiler fuel. Treated wood shall not be collected, stored, or processed.
12. Segregated loads of high nitrogen carbon ratio material shall not be received for processing.
13. If product is stored on site to process, markers shall be installed designating material storage areas.
14. There is no stored material at the LCID landfill/on site.
15. The facility has installed edge of waste markers (white PVC pipe).
16. Vegetation in the permitted landfill area should be routinely mowed.
17. The 2013-2014 facility annual report (FAR) was received by the SWS, dated July 16, 2014. The facility received 4.2 tons per week.
18. A stockpile of soil is stored atop a portion of Cell Nos. 1 and 2.
19. Empty boxes and trailers are stored atop a portion of Cell Nos. 3, 4, and 5.
20. There was no indication of erosion or runoff.
21. The Bethesda Volunteer Fire Department can be contacted to address an emergency at the facility.
22. The facility is secured by a locked gate. Personnel are on site during operating hours.
23. Access roads are of all-weather construction.
24. The facility has proper signage.
25. The permit expiration date is February 20, 2019.
26. Permit renewal application shall be submitted to the SWS by August 20, 2018.

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

Phone: 336-776-9673

John Patrone, Environmental Senior Specialist
Division of Waste Management, NCDENR

Sent on: <u>June 29, 2015</u>	X	Email		Hand delivery		US Mail		Certified No. []
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Electronic Copies: Deb Aja, Western District Supervisor - SWS
Jessica Montie, Compliance Officer - SWS
Pat Backus, Environmental Engineer - SWS
Bill Davidson, General Manager – Waste Industries LLC (william.davidson@wasteindustries.com)