



FACILITY COMPLIANCE DIT 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
Closed MSWLF	HHW		White goods	Incineration	T&P	FIRM		PERMIT NO.: 32 J
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF		FILE TYPE: COMPLIANCE

Date of Audit: 6/16/06Date of Last Audit: 10/19/04**FACILITY NAME AND ADDRESS:**

WASTE INDUSTRIES- STONE PARK COURT LCID
 148 STONE PARK COURT
 DURHAM, NC 27703

*LCIDN32-JComWaste
 Industries-StoneParkCourt*

GPS COORDINATES: (Decimal Degrees) N:**E:****FACILITY CONTACT NAME AND PHONE NUMBER:**

James Holloway, Supervisor, Tel- 919 596 1363, Fax- 919 957 8503, Cell- 919 795 2283
 Jerry Johnson, Tel.- 919 596 1363, Fax- 919 957 8503

FACILITY CONTACT ADDRESS (IF DIFFERENT):

210 Stone Park Court
 Durham, NC 27703

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 James Holloway, Supervisor

STATUS OF PERMIT:

Active- Permit amended 11/15/02.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a LCID.

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. Area is just being used for inert debris at this time.
2. Emergency contact number at gate to be easily readable.
3. The chipped wood should be removed.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

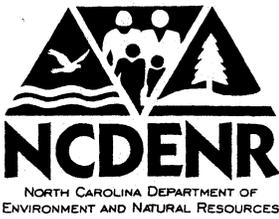
Mary Whaley
Mary Whaley/ Regional Representative

Phone: 919 508 8523

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Delivered on : <u>June 23, 2006</u> by		hand delivery	X	US Mail		Certified No. []
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cc: John Crowder, Eastern District Supervisor
Mark Poindexter, Field Operations Branch Head



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-J 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: 10-19-2004

Date of Last Audit: 4-19-2004

FACILITY NAME AND ADDRESS:

Waste Industries Stone Park Court LCID Landfill
 148 Stone Park Court
 Durham, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Jerry Johnson
 Waste Industries, Inc.
 (919) 325-3000

FACILITY CONTACT ADDRESS (IF DIFFERENT):

3301 Benson Drive
 Raleigh, NC 27609

AUDIT PARTICIPANTS:

Flint Worrell WMS DENR

STATUS OF PERMIT:

PERMIT Amended 11-15-02

PURPOSE OF AUDIT:

Partial 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):

NA

OTHER COMMENTS /SUGGESTIONS:

1. The landfill is inactive and the trees have been removed from the sed. basin bank.
2. The waste has been covered with soil or rock as suggested on prior audit.

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

Phone: (910)-486-1541

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

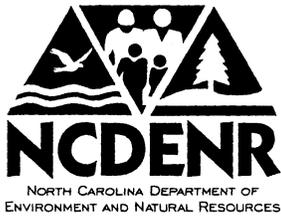
Page 2 of 2

LF (Flint) Worrell

Regional Representative

Delivered on : 10-25-2004		hand delivery	X	US Mail		Certified No. []
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Mark Poindexter, NCDENR-Solid Waste Section



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-J 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: 04-19-2004.

Date of Last Audit: 04-09-2003

FACILITY NAME AND ADDRESS:

Waste Industries Stone Park Court LCID Landfill
 148 Stone Park Court
 Durham, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Jerry Johnson
 Waste Industries, Inc.
 (919) 325-3000

FACILITY CONTACT ADDRESS (IF DIFFERENT):

3301 Benson Drive
 Raleigh, NC 27609

AUDIT PARTICIPANTS:

Flint Worrell WMS DENR
 Ruben Johnson, Waste Industries
 Lee Bodenhamer WI
 Joe Harrison WI

STATUS OF PERMIT:

Active; Permit amended 11/15/02

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):

NA

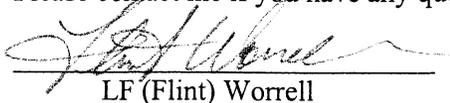
OTHER COMMENTS /SUGGESTIONS:

1. The landfill is inactive for several months and has not received any debris for some time.
2. On the west side of the landfill both the wood and rock needs to be covered.
3. The sedimentation basin bank needs to have the trees removed. The root system will cause the dam to leak and destroy the bank.
4. Remove the wood debris from the closed wood chipping area.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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



LF (Flint) Worrell
Regional Representative

Phone: (910)-486-1541

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Mark Poindexter, NCDENR-Solid Waste Section

Mark Fry, NCDENR-Solid Waste Section



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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-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 Audit: 12 / 12 / 02

Date of Last Audit: 9 / 17 / 02

FACILITY NAME AND ADDRESS:

Waste Industries Stone Park Court LCID Landfill
 148 Stone Park Court
 Durham, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Jerry Johnson, Waste Industries
 (919) 325-3000

FACILITY CONTACT ADDRESS (IF DIFFERENT):

3301 Benson Drive
 Raleigh, North Carolina 27609

AUDIT PARTICIPANTS:

Robert Hearn, DENR, Solid Waste Section
 Reuben Johnson, site operator, Waste Industries

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. According to employees on site, facility is temporarily closed for management reasons; if facility remains closed for one month or more, proceed to cover waste on site, per .0566 Operational Requirements for LCID landfills;

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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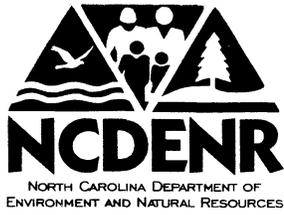
2. Demolition waste on slope that was observed on previous visit has been removed; other waste observed at facility during this inspection was of proper types.

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

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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section



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Lined MSWLF		LCID	<input checked="" type="checkbox"/>	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 Audit: 9/17/02

Date of Last Audit: 8/29/02

FACILITY NAME AND ADDRESS:

Waste Industries Stone Park Court LCID Landfill
 148 Stone Park Court
 Durham, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Jerry Johnson, Waste Industries
 (919) 325-3000

FACILITY CONTACT ADDRESS (IF DIFFERENT):

3301 Benson Drive
 Raleigh, North Carolina 27609

AUDIT PARTICIPANTS:

Robert Hearn, DENR, Solid Waste Section
 Reuben Johnson, site operator, Waste Industries

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:

- The small amount of demolition waste observed in the working face during the previous inspection was observed to be present still; also, other non permitted waste was observed in the dumping area of the landfill; remove and properly dispose of this material within 30 days;

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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2. An attendant must be present at all times while the facility is in operation; if no attendant is available, facility should be closed until one is present to oversee dumping operations and prevent acceptance of unpermitted wastes; Mr. Johnson explained that material was now dumped only when an attendant is present at the site, but was unable to explain how this unpermitted waste was allowed in; take measure necessary to ensure that unpermitted wastes are not accepted at the facility.

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

Robert Hearn (signature) Phone: 571-4700x242
Regional Representative

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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-J 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: 8/29/02

Date of Last Audit: 8/21/02

FACILITY NAME AND ADDRESS:

Waste Industries Stone Park Court LCID Landfill
 148 Stone Park Court
 Durham, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Jerry Johnson, Waste Industries
 (919) 325-3000

FACILITY CONTACT ADDRESS (IF DIFFERENT):

3301 Benson Drive
 Raleigh, North Carolina 27609

AUDIT PARTICIPANTS:

Robert Hearn, DENR, Solid Waste Section
 Reuben Johnson, site operator, Waste Industries

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. The small amount of demolition waste observed in the working face during the previous inspection was observed to be present still; remove and properly dispose of this material within 30 days;

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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2. An attendant must be present at all times while the facility is in operation; if no attendant is available, facility should be closed until one is present to oversee dumping operations and prevent acceptance of unpermitted wastes.

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

Robert Hearn (signature) Phone: 571-4700 x242
Regional Representative

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FACILITY COMPLIANCE AUDIT REPORT
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Solid Waste Section

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Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	COUNTY: DURHAM PERMIT NO.: 32-J 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: 8/21/02

Date of Last Audit: 5/8/02 ✓

FACILITY NAME AND ADDRESS:

Waste Industries Stone Park Court LCID Landfill
 148 Stone Park Court
 Durham, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Jerry Johnson, Waste Industries
 (919) 325-3000

FACILITY CONTACT ADDRESS (IF DIFFERENT):

3301 Benson Drive
 Raleigh, North Carolina 27609

AUDIT PARTICIPANTS:

Reuben Johnson, Site Supervisor, Waste Industries
 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. A few loads of demolition waste, to include painted wood, were observed in the lower north west area of the working face; showed this material to Mr. Johnson and instructed him to remove and properly dispose of this unpermitted material; facility is in good shape otherwise.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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

Robert Hearn (signature) Phone: (919) 5714700 x 242
Regional Representative

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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
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		PERMIT NO.: 32-J
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: 5/8/02

Date of Last Audit: 12/27/01 ✓

FACILITY NAME AND ADDRESS:

Waste Industries Stone Park Court LCID Landfill
 148 Stone Park Court
 Durham, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Jerry Johnson, Waste Industries
 (919) 325-3000

FACILITY CONTACT ADDRESS (IF DIFFERENT):

3301 Benson Drive
 Raleigh, North Carolina 27609

AUDIT PARTICIPANTS:

Reuben Johnson, Site Supervisor, Waste Industries
 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. Facility is in great shape overall; north slope covered and seeded nicely; maintain periodic cover on unused portions of working face
2. Grade to improve drainage in area below working face;

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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3. It was observed that concrement is being stored in the LCID area for the purpose of grinding for recycling of this material; any such waste management activities should be reflected in the approved operations plan for the facility; proceed to submit a revised operations plan to the Section for review.

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

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

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