



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	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Durham PERMIT NO.: 32-14T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 1-4-07.

Date of Last Audit: 6-16-06

FACILITY NAME AND ADDRESS:

STONE PARK COURT TRANSFER STATION
 148 STONE PARK COURT
 DURHAM, NC

GPS COORDINATES: (Decimal Degrees) N: 35.95079 **W:** 078.85553

FACILITY CONTACT NAME AND PHONE NUMBER:

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

FACILITY CONTACT ADDRESS (IF DIFFERENT):

210 STONE PARK COURT
 DURHAM, NC

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 James Holloway, Supervisor, Transfer Station
 Brian Polk, NCDENR, Safety Officer

STATUS OF PERMIT:

Active- Original Date issued (PTO): 4-4-01, Modified Permit to Operate #2: 9-23-05. Renewal due on or before 9-23-10.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a Transfer Facility.

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. Average 25-30 tons a day. C&D taken to Red Rock, MSW taken to Sampson Co. They are taking debris from parts of Durham, Wake and Orange Counties.
2. Operations Plan needs to be updated immediately and submitted for approval to: Toni Wyche Jones, NCDENR, Division of Waste Management, 1646 Mail Service Center, 401 Oberlin Road, Suite 150, Raleigh,

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NC 27699-1646. This plan needs to reflect all daily operations.

3. Facility appeared clean except beams along the wall, above where the trucks are loaded.
4. Write up rejected loads or partial loads on Waste Screenings.
5. Fire extinguishers readily available and being checked monthly- good.
6. May want to have generator available to run leachate pump to city WWTP in case of power outage during extreme weather.
7. Windblown is under control, new fencing is very good.
8. Some erosion at side slope in front of facility towards LCID and rear of facility, near steps, may cause problems for surface water drain.
9. Contingency Plan needs to be available.
10. The methane monitoring required in the permit needs to be addressed right away. Please update Mary Whaley at telephone number below or by mail at: PO Box 59 Oxford, NC 27656
11. Certifications: James D. Holloway, Certified Transfer Station Operations Specialist, exp. May 16, 2009.
 Harry Cox, Certified Transfer Station Operations Specialist, exp. May 16, 2009.

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

Phone: 919 693 5023

Mary Whaley/ Regional Representative

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

Delivered on : <u>January 5, 2007</u> by		hand delivery	X	US Mail		Certified No. []
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cc: John Crowder, Eastern Area Supervisor
 Mark Poindexter, Field Operations Branch Head