



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

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: October 9, 2007Date of Last Audit: January 4, 2007**FACILITY NAME AND ADDRESS:**

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

GPS COORDINATES: **N:** 35.95079 **W:** 078.85553

FACILITY CONTACT NAME AND PHONE NUMBER:

Byron Hurtado, Supervisor, Tel.- 919 596 1363, Fax- 919 957 8503

FACILITY CONTACT ADDRESS:

Stone Park Transfer Station
 Byron Hurtado, Supervisor
 210 Stone Park Court
 Durham, NC

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 Byron Hurtado, Supervisor, Transfer Station

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):

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

AREAS OF CONCERN AND COMMENTS:

- The facility takes in an average of 300 tons of MSW, and 159 tons of C&D, a day. The C&D is taken to Red Rock, the MSW is taken to Sampson Co. The facility is taking debris from parts of Durham, Wake and Orange Counties.

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2. The Facility hours are 7:00-4:30, Monday thru Friday.
3. The signage is appropriate.
4. An updated Operations Plan and Contingency Plan have been submitted for approval, since this site inspection.
5. The interior walls of the facility need to be washed. Hurtado stated that the facility is washed quarterly. Make sure the support rails on the walls where the trucks are loaded are kept free of debris.
6. It is recommended that rejected loads or rejected partial loads are written up on Waste Screening records.
7. There are fire extinguishers readily available and they are being checked monthly- good.
8. Cardboard is being baled at the side of the facility.
9. Insure that the white goods are being handled to prevent the release of CFC's.
10. It is recommended that a generator be looked into to run the leachate pump to city WWTP in case of a power outage during extreme weather.
11. The windblown is under control, one employee is continuously picking up any windblown- very good.
12. There is some erosion at side slope in front of facility towards the LCID and the rear of facility, near the steps, that needs to be repaired and sown with ground cover.
13. Certifications: Harry Cox, Certified Transfer Station Operations Specialist, exp. May 16, 2009. **It is strongly recommend that more people become Certified, as a Certified Operator must be on site during all hours that the facility is open.**

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

Mary Whaley
Environmental Senior Specialist
Regional Representative

Phone: 919-693-5023

Delivered on : <u>October 25, 2007</u> by		hand delivery	X	US Mail		Certified No.
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cc: Dennis Shackelford, Eastern Area Supervisor
Mark Poindexter, Field Operations Branch Head