

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	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 10/10/08

Date of Last Audit: 10/9/07

FACILITY NAME AND ADDRESS:

Stone Park Court Transfer Station
 148 Stone Park Court
 Durham, NC

GPS COORDINATES: N: 35.95144 E: -78.85667

FACILITY CONTACT NAME AND PHONE NUMBER:

Byron Hurtado, Operations Supervisor – 919-536-3824

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

Chris Marriott, NCDENR-Solid Waste Section
 Bryon Hurtado, Waste Industries-Stone Park

STATUS OF PERMIT:

Original Date (PTO): April 4, 2001
 Permit Modification: September 23, 2005
Review Date: September 23, 2010

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby 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 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:

- 1) The permit and operations plan were reviewed. Documentation was complete and well organized.
- 2) The Emergency and Contingency Plans were reviewed and are up to date.
- 3) An appropriate sign is installed at the entrance to the facility.
- 4) The facility is currently accepting 550-600 tons per day of MSW, and 120-150 tons per day of C&D waste. The

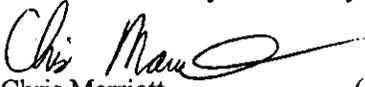
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tonnage is elevated from normal operations due to the work being completed at the City of Durham Transfer Station. The work is expected to continue for the next two months, so higher tonnages may continue through the end of November 2008.

- 5) The MSW waste is transferred to Waste Industries' Sampson County Landfill. The C&D waste is being transferred to Waste Industries' Red Rock facility.
- 6) The MSW service area consists of the following counties: Durham, Orange, Wake, Alamance, Chatham, and Granville.
- 7) The C&D service area consists of the following counties: Durham, Franklin, Granville, Harnett, Nash, and Wake.
- 8) Reviewed random waste screening records. Appropriate screening is occurring; unacceptable wastes are noted and handled properly. Facility is screening 2-4 loads per week.
- 9) The following employees held current certifications:
 Bryon Hurtado, Certified Transfer Station Operations Specialist, expires October 19, 2010
 Harry Cox, Certified Transfer Station Operations Specialist, **expires May 16, 2009**
- 10) Cardboard is being removed from the incoming waste stream and is bailed at the facility.
- 11) White goods are being separated and loaded into a roll-off container for recycling.
- 12) Facility has one full time employee to pick-up and control blowing litter. All litter and waste should be picked up daily.

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



Chris Marriott (signature) Phone: 336-771-5090

Environmental Senior Specialist
Regional Representative

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

Delivered on : <u>October 15, 2008</u> by		Hand delivery	X	US Mail		Certified No. []
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