



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: 11/04/09

Date of Last Audit: 4/29/09

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:

Richard Johnson, General Manager – 919-596-1363

FACILITY CONTACT ADDRESS:

SAME

AUDIT PARTICIPANTS:

Chris Marriott, NCDENR-Solid Waste Section
 Dan Parker, Waste Industries-Operations Supervisor
 Connie Winterburger, Waste Industries-Scalehouse Attendant
 Richard Johnson, Waste Industries-General Manager

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. For the violation(s) noted here, 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.

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STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

- 1) Permit was reviewed. Please note that the permit is up for review September 23, 2010. A request for renewal including any requested changes to the permit and an update Operations Plan should be submitted to the Solid Waste Section prior to this date.
- 2) MSW is transferred to Waste Industries' Sampson County Landfill. The C&D waste is being transferred to Waste Industries' Red Rock facility.
- 3) The MSW service area consists of the following counties: Durham, Orange, Wake, Alamance, Chatham, and Granville.
- 4) The C&D service area consists of the following counties: Durham, Franklin, Granville, Harnett, Nash, and Wake.
- 5) Reviewed the random waste screening records from July and August 2009. A total of 19 recorded screenings were completed during these two months. The facility is screening 2-4 loads per week. Primary waste screening personnel were reminded that a minimum of 1% of all waste loads should have completed waste screening records.
- 6) Only one employee holding a SWANA certification was listed at the scalehouse. It is recommended that more than one individual hold the proper certification to allow for employee absences or emergency situations. The following is the information on the SWANA certified personnel:
Harry Cox, Certified Transfer Station Operations Specialist, expires April 14, 2012
- 7) Cardboard is being removed from the incoming waste stream and is bailed at the facility.
- 8) No blowing litter was observed at the time of inspection
- 9) Cardboard area was neat and clean
- 10) Fire control equipment is in place and extinguishers checked were fully charged. Monthly checks on extinguishers were being recorded on the tags.
- 11) Scrap metal and white goods are collected in roll off bins at the side of the facility. Metals are transported to various metals recyclers when needed.
- 12) During the April 29, 2009 inspection it was noted that the horizontal beams in the pits were holding an excessive amount of trash. During this inspection, these areas were found to be cleaned with a minimal amount of debris on the horizontal beams. Please continue to keep this in a sanitary condition.
- 13) A concrete apron has been installed for trailers entering the pit on the MSW side of the transfer station. This modification should help with stormwater control, erosion, and sediment runoff in the roadway.
- 14) There is a low spot in the concrete that contains accumulation of water just outside the building on the MSW side of the transfer station. This area needs to be repaired so that it does not allow water to pond. If this is a drain, it should be cleaned out and flushed immediately. Please remember that any water that comes into contact with waste (either in the trucks or on the floor of the transfer station) should be considered leachate and treated by a WWTP.
- 15) Mr. Johnson indicated that a modification to the drains & floor of the building are budgeted to improve the leachate collection system. Until a system upgrade is completed please be diligent in the inspection and maintenance of the leachate collection system to ensure that it is functioning properly. Also consider implementing an inspection program on the transfer trailers that may be stored on the facility property to find and repair any leaking trailers.

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



Phone: 336-771-5090

Chris Marriott
Environmental Senior Specialist
Regional Representative

Delivered on : <u>Nov. 10, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	E-Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer