



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		
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:

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

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

FACILITY CONTACT NAME AND PHONE NUMBER:

John Demerary, Tel.- 919 557 9583, Fax- 919 557 9523
 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
 Brian Polk, NCDENR, Safety Officer

STATUS OF PERMIT:

Active- Ammendment # 4 PTO/ Phase 1 Cell 1-3: 8-12-03. Renewal due on or before 8-12-2008.

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 just being used for inert debris from Waste Industries, not for general public use.
2. There is metal and trash mixed in with the inert debris. This needs to be removed when loads are brought in, to insure their removal, prior to another load being dumped. The rebar needs to be cut off at the edge of the concrete when loads are brought in. There is metal cable, rebar and pipe sticking up out of the ground in the

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soil covered area. This needs to be removed. 15A NCAC 13B .0566 (8) states: "The facility shall be adequately secured by means of gates, chains, berms, fences, etc. to prevent unauthorized access except when an operator is on duty. An attendant shall be on duty at all times while the landfill is open for public use to assure compliance with operational requirements and to prevent acceptance of unauthorized waste."

3. There are wooden 4 x4's and 2 inch PVC markers around the site. The set backs for debris disposal needs to be marked. It is unsure what the 4x 4's and PVC are marking.
4. The ground up wood waste and piled up boards need to be moved to the working cell and covered with soil. 15A NCAC 13B .0566 (4) states: "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first."
5. The methane monitoring required in the permit needs to be addressed right away. Please update Mary Whaley at the telephone number below or by mail at: PO Box 59, Oxford, NC 27565.

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