



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	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: October 9, 2007

Date of Last Audit: January 4, 2007

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 35.95079 W: 078.85553

FACILITY CONTACT NAME AND PHONE NUMBER:

John Plessinger, Tel.- 919 557 9583, Fax- 919 557 9523
 Byron Hurtado, Supervisor, Tel- 919 596 1363, Fax- 919 957 8503

FACILITY CONTACT ADDRESS:

Byron Hurtado
 Waste Industries- Stone Park Court LCID
 210 Stone Park Court
 Durham, NC

John Plessinger
 7130 New Landfill Drive
 Holly Springs, NC 27540

AUDIT PARTICIPANTS:

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

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):

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

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

1. The area is just being used for inert debris from Waste Industries, it is not for general public use.
2. There is some metal and trash still 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, prior to covering with soil. The metal cable, rebar and pipe that had been sticking up out of the ground, has been removed.
3. There was painted concrete on the site. If painted concrete is to be disposed of at the LCID, there must be written verification from a certified lab that the paint does not contain lead. Do not cover this painted concrete with soil until a certification of lead free paint is provided to Mary Whaley, PO Box 59, Oxford, NC 27565. The concrete could be disposed of at the Transfer Facility and taken to Sampson County.
4. 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. Send this information to Mary Whaley, PO Box 59, Oxford, NC 27565.
5. The ground up wood waste and piled up boards have been disposed of properly.
6. The methane monitoring required in the permit needs to be available at the scalehouse at the Transfer Facility.

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

Phone: 919 693 5023

Mary Whaley
Environmental Senior Specialist
Regional Representative

Delivered on : <u>October 25, 2007</u> by		hand delivery	X	US Mail		Certified No. []
---	--	---------------	----------	---------	--	-------------------

cc: Dennis Shackelford, Eastern Area Supervisor
Mark Poindexter, Field Operations Branch Head