



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Durham PERMIT NO.: 32J 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:** October 10, 2008

**Date of Last Audit:** October 9, 2007

**FACILITY NAME AND ADDRESS:**

Waste Industries – Stone Park LCID  
 148 Stone Park Court  
 Durham, NC 27703

**GPS COORDINATES:** N: 35.94926 E: -78.85962

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Byron Hurtado, Operations Supervisor – 919-536-3824

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Waste Industries USA, Inc.  
 Richard Johnson, General Manager  
 148 Stone Park Court  
 Durham, NC 27703  
 919-596-1363

**AUDIT PARTICIPANTS:**

Chris Marriott – NCDENR, Solid Waste Section  
 Byron Hurtado – Waste Industries, Inc.

**STATUS OF PERMIT:**

Original Permit to Construct: April, 16, 1999  
 Permit Modification #1 (Permit to Operate Phase 1, Cell 1): August 18, 1999  
 Permit Modification #2 (Permit to Operate Phase 1, Cell 2): June 19, 2000  
 Permit Modification #3 (Allow wood recycling on-site): November 15, 2002  
 Permit Modification #4 (Permit to Operate, Phase 1, Cells 1-3, Permit Renewal) August 12, 2003  
 Renewal Application Submitted: July 14, 2008  
 SWS Letter (Application received/determined complete): August 8, 2008

**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.

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**STATUS OF PAST NOTED VIOLATIONS:**

None

**AREAS OF CONCERN AND COMMENTS:**

- 1) Most recent Permit and Renewal Application were reviewed. Most recent permit review date was August 13, 2008.
- 2) Required signs are posted with applicable information.
- 3) Traffic pattern to LCID dumping area is clearly marked.
- 4) The landfill attendant is Byron Hurtado at the Stone Park Transfer Station.
- 5) The landfill is only used by Waste Industries and is not for general public use.
- 6) The working face was less than one acre and is being covered properly on a monthly basis.
- 7) There was a small amount of plastic bags and sheeting observed in the waste. All plastic material should be removed from the waste prior to soil cover being placed.
- 8) Site is secured by gated entrance at the Stone Park Transfer Station.

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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