



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

Date of Audit: 08/11/09

Date of Last Audit: 3/3/09

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 35.94926

E: -78.85962

FACILITY CONTACT NAME AND PHONE NUMBER:

Richard Johnson, General Manager – 919-596-1363

FACILITY CONTACT ADDRESS:

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

AUDIT PARTICIPANTS:

Chris Marriott – NCDENR, Solid Waste Section

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 Amendment (PTO Phase 1, Cells 1, 2, & 3):	August 12, 2003
PTO Amendment (5 yr PTO for Cells 1, 2, & 3):	February 20, 2009
Permit Expiration:	February 20, 2014

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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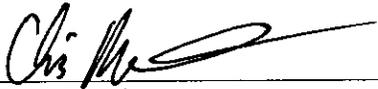
STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

- 1) Facility is a permitted LCID that is on the same property as transfer station (32-14T).
- 2) The service area for the LCID landfill is Durham, Wake, and Orange Counties.
- 3) The landfill is used for internal Waste Industries purposes only.
- 4) The traffic pattern to the LCID landfill was clearly marked.
- 5) The roads were well maintained and would be drivable in all weather conditions.
- 6) The working face was less than one acre and is covered on a monthly basis.
- 7) No prohibited waste was observed at the facility. Acceptable waste observed included: concrete rubble, concrete block, marble slab scrap, and rocks.
- 8) Reviewed incoming materials log. Facility accepted 29 loads of material from 3/1/09 to 8/10/09. The corresponding tonnage was 379.62 tons.
- 9) The permit number has been added to the sign at the entrance as requested in comment #4 of the 3/3/09 Audit Report.

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



Chris Marriott
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5090

Delivered on : <u>August 13, 2009</u> by		Hand delivery	X	e-mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer