



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: April 20, 2011

Date of Last Audit: October 5, 2010

FACILITY NAME AND ADDRESS:

Waste Industries – Stone Park LCID
 148 Stone Park
 Durham, North Carolina 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:

Steve Roberts – Waste Industries, Operations Supervisor
 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 2, 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 landfill that is on the same property as transfer station (32-14T). The facility accepts waste from 7:00 am – 4:30 pm, Monday through Friday.
- 2) Based on Permit condition #11 in Attachment 3, the storage and processing of wood and inert debris is allowed in cells 2, 3, and 4.
- 3) The service area for the LCID landfill is Durham, Wake, and Orange Counties.
- 4) The proper signage with permit number and contact information is posted at the scale house. Signs with traffic directions are posted throughout the facility to ensure proper traffic flow to the working face.
- 5) The landfill is for the internal use of Waste Industries only. No other haulers dump at the this landfill.
- 6) The tonnage records were reviewed. For the first quarter of 2011, 3 loads with a tonnage of 45.04 tons were accepted at the facility.
- 7) The gravel roads are well maintained throughout the facility.
- 8) At the time of this inspection, the observed waste consisted of stone and concrete. These inert materials were in Cell 3 for possible processing or re-use.
- 9) The soil cover over the waste appeared adequate healthy vegetation established.
- 10) The small trees noted during the prior inspection have been removed from the side slopes.

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>May 6, 2011</u> by		Hand delivery	X	e-mail		Certified No. []
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cc: Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer