



# 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: Johnston
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM		PERMIT NO.: 51-E
CDFL	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF		FILE TYPE: COMPLIANCE

Date of Audit: 2/27/06Date of Last Audit: 12/29/06**FACILITY NAME AND ADDRESS:**

STUMP DUMP, INC. LCID LANDFILL  
611 LOOP ROAD  
CLAYTON, NC 27520

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mr. Larry Boyette – 919 553 7470

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

(same)

**AUDIT PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste Section; Bradley Bailey, NCDENR, Solid Waste Section; Larry Boyette, Landfill Operator

**STATUS OF PERMIT:**

Active, Permit issued June 15, 1998. Due for review on or before June 15, 2003. Permit application documents have been submitted to the Division.

**PURPOSE OF AUDIT:**

To conduct a partial audit, to check on the status of the existing NOV, of a permitted Land Clearing and Inert Debris Landfill.

**NOTICE OF VIOLATION(S) (citation and explanation):**

15A NCAC 13B .0566 (12) states that "Open burning of solid waste is prohibited." The side slopes, except the working face were burning causing heavy smoke.

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):**

1.) 15A NCAC 13B .0566 (4); states that "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first." All side slopes except for the working face were at a 3:1 slope. The exposed waste was located only at the working face, all other debris had been covered.

**OTHER COMMENTS /CONCERNS:**

1. It is recommended that even smaller working areas be established in order to facilitate cover requirements.  
**Reminder that the working face is included in the area that needs to be covered once a month or when the active area reaches one acre, whichever occurs first.**

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2. Facility boundaries with edge of waste to be clearly marked.
3. Side slopes are to be kept at a maximum slope of 3 foot horizontal to one foot vertical.

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

Phone: 919-693-5023

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*Mary Whaley, Regional Representative*

**Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super**

Delivered on : <u>March 20, 2007</u> by		hand delivery	<b>X</b>	US Mail		Certified No.
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Cc: John Crowder; Eastern Area Supervisor/SWS  
Mark Poindexter; Field Operations Branch Head/SWS