



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 PERMIT NO.: 51-E 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: 12/29/06

Date of Last Audit: 4/28/06

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):

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.”. It was observed at the time of inspection that over an acre of waste material was exposed at the facility. **Within ninety (90) days, consolidate and cover all exposed waste on top and slopes of landfill with soil cover: on permanent slopes, apply final one foot of soil cover and establish vegetation immediately thereafter.** Efforts must be made to ensure that waste is covered as required in the regulations.

Exposed areas noted on previous inspection were covered. At the time of this inspection there was new material which was left exposed which totaled more than one acre. Mr. Boyette was given until February 2, 2007, to adequately cover all material, including side walls to the point where less than one acre is exposed. It was explained to Mr. Boyette that the side walls are included as exposed material, and that ***soil cover SHALL be applied***

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monthly , or when the active area reaches one acre in size, whichever occurs first. COMPLIANCE ACTION WILL BE TAKEN IF THIS IS NOT COMPLETED.

OTHER COMMENTS /CONCERNS:

1. It is recommended that smaller working areas be established in order to facilitate cover requirements.

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

Phone: 919-693-5023

Mary Whaley, Regional Representative

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

Delivered on : <u>January 9, 2007</u> by		hand delivery	X	US Mail		Certified No.
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Cc: John Crowder; Eastern Area Supervisor/SWS
Mark Poindexter; Field Operations Branch Head/SWS