



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

Permit No.	Date	Doc ID #
BW3	01/03/08	RCO3653

<b>UNIT TYPE:</b>										<b>COUNTY: Johnston</b> <b>PERMIT NO.: 51-E</b> <b>FILE TYPE: COMPLIANCE</b>	
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost			SLAS
Closed MSWLF		HHW		White goods		Inciner		T&P			FIRM
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO			SDTF

Date of Audit: 12/10/07Date of Last Audit: 08/03/07**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES: N: 35.67975 E: -078.40134****FACILITY CONTACT NAME AND PHONE NUMBER:**

Mr. Larry Boyette – 919 553 7470

**FACILITY CONTACT ADDRESS:**

Mr. Larry Boyette  
 Stump Dump, Inc.  
 611 Loop Road  
 Clayton, NC 27520

**AUDIT PARTICIPANTS:**

Bradley W. Bailey, NCDENR, Solid Waste Section  
 Dennis E. Shackelford, NCDENR, Eastern District Supervisor  
 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 follow-up audit of a permitted Land Clearing and Inert Debris Landfill and to check on the status of the previously issued violations.

**NOTICE OF VIOLATION:**

None

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.

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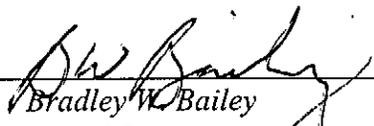
**STATUS OF PAST NOTED VIOLATIONS:**

The Notice of Violation issued October 01, 2007 has been resolved.  
15A NCAC 13B .0566 (5) **Resolved**  
15A NCAC 13B .0566 (6) **Resolved**  
15A NCAC 13B .0566 (7) **Resolved**  
15A NCAC 13B .0566 (14) **Resolved**

**AREAS OF CONCERN AND OTHER COMMENTS:**

- 1.) On December 10, 2007, an onsite meeting was coordinated with Mr. Boyette to inspect the current conditions for compliance. All waste had been covered. The area of leachate discharge had been fixed, the slopes graded properly and seeded. The seeding had taken root and there did not appear to be any areas of offsite erosion. Digital photographs were taken at the time of the inspection and it appears that all violations have been corrected.

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

  
Bradley W. Bailey  
Regional Representative

Phone: 919-508-8523

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**Cc:** Mark Poindexter, Field Operations Branch Head  
Dennis E. Shackelford, Eastern District Supervisor  
Amy Kadrie, Compliance Officer  
Nancy Scott, Assistant Attorney General, Department of Justice  
Rick Proctor, Solid Waste Director, Johnston County  
Christine Dodd, Zoning Enforcement Officer, Johnston County  
Stacy Smith, P.E., Project Manager, Richardson, Smith, Gardner & Associates