



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

**UNIT TYPE:**

Lined MSWLF	LCID	<b>X</b>	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: January 15, 2009Date of Last Audit: July 22, 2008**FACILITY NAME AND ADDRESS:**

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

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

Mr. Larry Boyette – 919-553-7470

**FACILITY CONTACT ADDRESS:**

(Same)

**AUDIT PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste

**STATUS OF PERMIT:**

The facility is CLOSED and no longer has a permit.

**PURPOSE OF AUDIT:**

Audit to resolve violations on SWOCH list

**NOTICE OF VIOLATION(S):**

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.

**STATUS OF PAST NOTED VIOLATIONS:**

The following violations have been resolved as the facility has closed. Audit dated 2-27-07, .0566(12). Audit dated 4-13-07, .0566(1),(4),(5),(12), and .0201(f).

**AREAS OF CONCERN AND OTHER COMMENTS:**

NONE

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

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Phone: 919-693-5023

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*Mary Whaley*  
Environmental Senior Specialist  
*Regional Representative*

Delivered on : <u>January 15, 2009</u> by		hand delivery	<b>X</b>	US Mail		Certified No.
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**cc: Mark Poindexter, Field Operations Branch Head**  
**Dennis E. Shackelford, Eastern District Supervisor**  
**Donald Herndon, Compliance Officer**  
**Wendy McNeil, Administrative Assistant**