



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: JOHNSTON PERMIT NO.: 51-E CLOSED 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: May 26, 2010**Date of Last Audit:** January 15, 2009**FACILITY NAME AND ADDRESS:**

Stump Dump, Inc. LCID Landfill
 611 Loop Road
 Clayton, NC 27520

GPS COORDINATES: N: 35.67975E: 78.40134**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mr. Larry Boyette – 919 553 7470

FACILITY CONTACT ADDRESS:

Stump Dump, Inc.
 611 Loop Road
 Clayton, NC 27520

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste
 Joan Smyth, P.G., Richardson, Smith, Gardner and Associates

STATUS OF PERMIT:

No Permit- Facility has closed

PURPOSE OF AUDIT:

To meet Richardson, Smith, Gardner and Associates Engineering representative at the site and inspect the final closure.

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.

STATUS OF PAST NOTED VIOLATIONS:

NONE

AREAS OF CONCERN AND COMMENTS:

1. Watch for any possible future erosion and repair immediately.
2. The landfill has been closed in accordance with the conditions of Section .0510 and .0566 of the Solid Waste Management Rules.

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