



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

**UNIT TYPE:**

Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS		<b>COUNTY: FRANKLIN</b> <b>PERMIT NO.: N0511</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** September 12, 2013

**Date of Last Inspection:** Unknown

**FACILITY NAME AND ADDRESS:**

Cash's Stump Dump  
 1399 McWilder Road  
 Louisburg, NC 27549

**GPS COORDINATES:** N: 36.00582

E: -78.32895

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Hillman Darrell Cash  
 Telephone: 919-496-4201  
 Email address: pcash003@nc.rr.com  
 Fax: 919-496-7553

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste  
 Darrell Cash, Property Owner and Operator

**STATUS OF PERMIT:**

The Solid Waste Section sent a letter to Mr. Cash on July 24, 2000, stating that they had received the Notification signed by Mr. Cash. The Notification was recorded in Deed Book 1177 and Page 0679 at the Register of Deeds in Louisburg, NC.

**PURPOSE OF SITE VISIT:**

Partial Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

NA

**OBSERVED VIOLATIONS:**

NA

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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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**ADDITIONAL COMMENTS:**

1. The side slopes should be no steeper than 3:1.
2. Insure that adequate soil cover is applied monthly, or when the active area reaches one acre in size, whichever occurs first.
3. Access roads are of all-weather construction and properly maintained.
4. A sign is posted at the facility entrance.
5. The facility shall only accept those solid wastes which it is permitted to receive. There was minimal unacceptable waste, but make sure any plastic treated lumber, painted lumber, etc. is removed and disposed of at a permitted facility.
6. The site appears to be approaching the less than two acres limit for a Notified site and with the area that is left to fill, a permit from the Solid Waste Section must be obtained.

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



Phone: 919-693-5023

Environmental Senior Specialist  
***Regional Representative***

Sent on: <u>October 8, 2013</u>	X	Email		Hand delivery		US Mail		Certified No. [ ]
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Copies: Dennis Shackelford, Eastern District Supervisor  
Jessica Montie, Compliance Officer



Looking down the side slope



Surface covered with soil

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Looking towards the working face