



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: GRANVILLE PERMIT NO.: N0461 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: October 10, 2013

Date of Last Inspection: Unknown

FACILITY NAME AND ADDRESS:

The Stump Dump
 4051 Range Road
 Stem, NC 27581

GPS COORDINATES: N: 36.23528 E: -78.74860

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Perry S. and Vikki B. Tunstall
 Telephone: 919-575-5159
 Email address:
 Fax:

FACILITY CONTACT ADDRESS:

Perry S. and Vikki B. Tunstall
 601 16th Street
 Butner, NC 27509

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste
 Ben Barnes, NCDENR, Solid Waste

STATUS OF PERMIT:

Notification received and receipt acknowledged in letter from the Solid Waste Section on November 16, 1994. The LCID landfill is recorded in Book 658, Page 690 at the Register of Deeds in Granville County.

PURPOSE OF SITE VISIT:

Comprehensive 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. Whaley calls Mr. Tunstall as exact location of the site can't be found. Mr. Tunstall has sold the property, as of 6-7 years ago. Mr. Tunstall stated that he had buried some stumps on the property and was told that he needed to notify the site. He notified the property and the site received no more land clearing debris and was closed according to the rules in 1995.
2. **Site is CLOSED**

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 15, 2013</u>	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer