



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS	COUNTY: Moore PERMIT NO.: N0659 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 Audit: March 24, 2010

Date of Last Audit: May 27, 2009

FACILITY NAME AND ADDRESS:

Eddie Cagle LCID Landfill
 256 Omni Drive
 West End, North Carolina 27376

GPS COORDINATES: N: 35.2186 ° E: -79.5806°

FACILITY CONTACT NAME AND PHONE NUMBER:

Eddie Cagle, Owner & Operator, EdScape, Inc.
 (910) 673- 0301

FACILITY CONTACT ADDRESS:

P.O. Box 183
 West End, North Carolina 27376

AUDIT PARTICIPANTS:

Robert Hearn, Solid Waste Section
 Eddie Cagle, Owner/operator

STATUS OF PERMIT:

LCID Notification N0659 issued June 20, 2005

PURPOSE OF AUDIT:

Comprehensive audit

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.

STATUS OF PAST NOTED VIOLATIONS:

(none)

AREAS OF CONCERN AND COMMENTS:

Solid Waste Section

1. Visited site accompanied by Mr. Cagle. This facility exists for the use of EdScape, Inc. and is not open to the public. The facility is sited in a borrow pit approximately 20 feet deep, located on high ground. The corners of the designated disposal were observed to be delineated with flagged stakes. The site is characterized by sandy soils, and no wetness issues were observed in the pit area. The access road was observed to be in good shape.
2. Observed appropriate waste types in the disposal area. Waste in the disposal area observed to be compacted and adequately covered with soil. The landfill surface was observed to be adequately graded.
3. Observed that on the west side of the disposal area, the existing surface grade adjacent to the pit allows rainfall runoff to drain into the disposal area. Take action to prevent surface runoff from entering into the disposal area.
4. No contact information exists at the entrance; a sign with the owner name and contact information should be located at the entrance to the landfill, per Operational Requirement 15A NCAC 13B .0566(16).

Please contact me at the number below if you have any questions about this audit report.

Robert Hearn

Phone: (919) 508-8525

Robert Hearn

Environmental Senior Specialist
Regional Representative

cc: Mark Poindexter, Field Operations Branch Head
Jason Watkins, Central District Supervisor
Shawn McKee, Compliance Officer

Delivered on: 4/1/10 by		Hand delivery	x	US Mail		Certified Mail
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