



revised 01/20/04 8:30 AM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

NO319 *on*

UNIT TYPE:											
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	COUNTY: Cumberland PERMIT NO.: Notified LCID 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: January 13, 2004

Date of Last Audit: July 9, 2003

FACILITY NAME AND ADDRESS:

Eagle Refuse Landfill, LCID
Doc Bennett Road

LCIDN26ComEagle Refuse Landfill NO319

FACILITY CONTACT NAME AND PHONE NUMBER:

Mike Arno, LCID Operator
910-488-0035

FACILITY CONTACT ADDRESS:

Eagle Refuse Company, Inc.
1459 Slocomb Road
Linden, NC 28356

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR, Solid Waste Section
Mike Arno, LCID Operator

STATUS OF PERMIT:

Notified LCID, October 21, 1997

PURPOSE OF AUDIT:

Complaint Investigation

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:

none

OTHER COMMENTS /SUGGESTIONS:

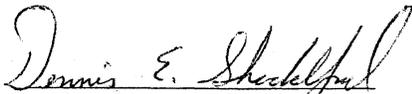
1. It was noted that the area of the LCID unit is rapidly approaching 2 acres. It is recommended that actions be taken to secure a permit. Facilities with capacity greater than 2 acres require a permit or the facility must close once the disposal area has reached 2 acres.
2. I will return to the site next week to perform a field measurement.

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Solid Waste Section

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3. There were no problems noted with the waste type being accepted at the facility.
4. The cover appeared to be adequate and is being managed properly.
5. The temporary sediment basin on the downstream side of the project needs to be properly installed consisting of a rock dam or a riser type basin.

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



Dennis E. Shackelford
Waste Management Specialist
Regional Representative

Phone: 910-486-1541 extension 752

Delivered on : <u>January 20, 2004</u>		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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Cc: Mark Poindexter, NCDENR – Solid Waste Section
Mark Fry, NCDENR – Solid Waste Section



REVISED 07/14/03 1.17 1.17

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FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Cumberland PERMIT NO.: Notified LCID 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: July 9, 2003

Date of Last Audit: Initial audit

FACILITY NAME AND ADDRESS:

Eagle Refuse Landfill, LCID
Doc Bennett Road

FACILITY CONTACT NAME AND PHONE NUMBER:

Mike Arno, LCID Operator
910-488-0035

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Ms. Eleanor R. Holder
810 Slocomb Road
Linden, North Carolina 28356

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR, Solid Waste Section
Mike Arno, LCID Operator

STATUS OF PERMIT:

Notified LCID, October 21, 1997

PURPOSE OF AUDIT:

Initial Audit



NOTICE OF VIOLATION(S) (citation and explanation):

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 (List all noted last audit):

none

OTHER COMMENTS /SUGGESTIONS:

It was noted that the area of the LCID unit is rapidly approaching 2 acres. It is recommended that actions be taken to secure a permit. Facilities with capacity greater than 2 acres require a permit or the facility must close once the disposal area has reached 2 acres.

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Division of Waste Management
Solid Waste Section

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

 (signature)

Phone: 910-486-1541.

Dennis E. Shackelford
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>July 14, 2003</u>		hand delivery		US Mail	X	Certified No. []
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Cc: Mark Poindexter
Mark Fry