



REVISION 03/20/01 T-10.1.11

N0451

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

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

Date of Audit: May 18, 2004

Date of Last Audit: None

**FACILITY NAME AND ADDRESS:**

Ridgen LCID  
 114 Brooklyn Circle  
 Hope Mills, NC 28348

**FACILITY CONTACT NAME AND PHONE NUMBER:**

John Ridgen  
 (910)-818-1904

**FACILITY CONTACT ADDRESS:**

Mr. John Ridgen  
 114 Brooklyn Circle  
 Hope Mills, NC 28348

**AUDIT PARTICIPANTS:**

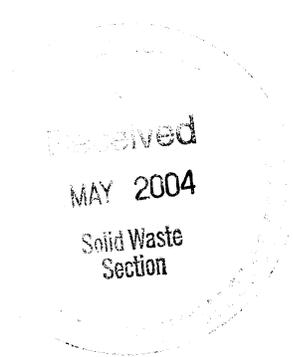
Dennis E. Shackelford, NCDENR - Solid Waste Section  
 John Ridgen, Operator

**STATUS OF PERMIT:**

Site Notified, 1999

**PURPOSE OF AUDIT:**

Scheduled Meeting



*LCID N26 Com Ridgen LCID  
 N0451*

**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

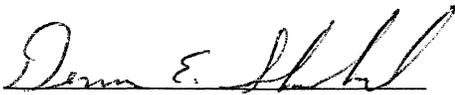
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**OTHER COMMENTS /SUGGESTIONS:**

1. The silt fence needs to be extended along the toe of the slope adjacent to the creek.
2. The areas that are exposed need to have adequate soil cover monthly.
3. The two small fires that are burning need to be extinguished. The waste may have been generated on-site, however no burning is allowed within the foot print of the landfill.
4. A meeting was held to discuss reclamation and final cover of the site. I would recommend planting a millet grass, bermuda grass and centipede grass seed during this time of the year.
5. A ground cover sufficient to restrain erosion needs to be provided within 15 days after any phase of grading. As a minimum, disturbed areas need to be properly seeded and mulched.

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>May 26, 2004</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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Mark Poindexter, Field Operations Branch Head  
Mark S. Fry, Eastern District Supervisor  
Bobby Howard, Cumberland County Solid Waste Director