

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Department of Environmental Quality**  
**Division of Waste Management - Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS	<b>COUNTY: Guilford</b> <b>PERMIT NO.: 41-J</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 Site Inspection:** September 22, 2015

**Date of Last Inspection:** April 20, 2011

**FACILITY NAME AND ADDRESS:**

Heritage Farm Properties LLC LCID Landfill  
 2124 Scalesville Road  
 Summerfield, NC 27358

**GPS COORDINATES:** N: 36.22962 E: -79.89201

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mark Doggett, President - Doggett Construction Company, Inc.  
 w. 336-643-4103/9437  
 c. 336-681-3333  
[dccmarkd@gmail.com](mailto:dccmarkd@gmail.com)

**FACILITY CONTACT ADDRESS:**

Doggett Construction Company, Inc.  
 Mark Doggett - President  
 2124 Scalesville Road  
 Summerfield, NC 27358

**PARTICIPANTS**

John Patrone, Environmental Senior Specialist - Solid Waste Section (SWS)  
 Mark Doggett, President - Doggett Construction Company, Inc.

**STATUS OF PERMIT:**

Permit To Operate (PTO) issued October 8, 2010  
 Permit To Construct (PTC) issued in conjunction with PTO  
 PTO expiration date October 8, 2015

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection

**STATUS OF PAST NOTED VIOLATIONS**

None

**OBSERVED VIOLATIONS**

None

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 also 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**

On September 22, 2015, John Patrone met with Mark Doggett to conduct a comprehensive inspection of the Heritage Farm Properties LLC LCID Landfill on Scalesville Road in Summerfield, Guilford County.

1. The facility is a land clearing and inert debris (LCID) landfill.
2. The facility is not open to the public.
3. The facility is in operation Monday through Friday 7:00 am to 5:00 pm.
4. Mr. Doggett stated that the facility is used by the Doggett Construction Company, Inc.
5. The facility is operating in Phase 1.
6. The facility is permitted to receive waste generated within Guilford County.
7. The facility is permitted to receive land clearing waste, yard trash, untreated and unpainted wood, uncontaminated soil, inert debris, and (used) asphalt.
8. Per 15A NCAC 13B .0566(3), "Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells."
9. Per 15A NCAC 13B .0566(4), "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first."
10. The facility operates a long narrow working face, to include side slopes.
11. It is recommended that the working face be maintained small and compact and that the adjacent area/working face is covered with soil accordingly.
12. Excavation, grading, and fill material side slopes shall not exceed three to one (3:1).
13. A ready supply of soil shall be available for cover material.
14. The facility stockpiles concrete.
15. The facility stockpiles used asphalt.
16. Soil is screened on the property.
17. The facility stores logs for firewood.
18. The facility may inquire with the SWS to add a compost-in-place operation to the permit. Mr. Doggett stated that he would like to windrow old and decayed logs that have been stored for firewood and add additional logs when needed. Ensure this issue is discussed with the SWS Permitting Branch during permit renewal.
19. The facility may inquire to add a Temporary Disaster Debris Staging Site (TDDSS). Ensure this issue is discussed with the SWS Permitting Branch during permit renewal.
20. Ensure permanent edge of waste markers are installed.
21. The facility annual report (FAR) was received by the SWS, dated July 27, 2015. Estimated facility throughput for July 2014 through June 2015 is 59,800 yd<sup>3</sup>.
22. There was no indication of erosion or runoff.
23. Access roads are of all-weather construction.
24. The facility is secured by a locked gate.
25. The facility has a proper sign.
26. The PTO expiration date is October 8, 2015.
27. The permit renewal application should be submitted immediately. Contact Ed Mussler, Permitting Branch Head – SWS at 919-707-8281, regarding this issue.

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

Phone: 336-776-9673

John Patrone, Environmental Senior Specialist  
 Division of Waste Management, NCDEQ

Sent on: <u>October 1, 2015</u>	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Electronic Copies: Deb Aja, Western District Supervisor - SWS  
 Jessica Montie, Compliance Officer - SWS  
 Ed Mussler, Permitting Branch Head – SWS  
 Gary Swing, Vice-President - Doggett Construction Company, Inc. ([dcc4103@bellsouth.net](mailto:dcc4103@bellsouth.net))

Digital pictures taken September 22, 2015  
 by John Patrone, DWM – SWS

Facility sign



LCID landfill – left to right view



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LCID landfill – right to left view



LCID landfill – left rear side slope area



Working face – left side area



Working face – right side area



Concrete stockpile

