

✓ (signature)



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management

### Solid Waste Section

#### UNIT TYPE:

|              |  |                       |          |               |  |                     |  |         |  |      |  |   |
|--------------|--|-----------------------|----------|---------------|--|---------------------|--|---------|--|------|--|---|
| Lined MSWLF  |  | LCID                  | <b>X</b> | YW            |  | Transfer            |  | Compost |  | SLAS |  | <b>COUNTY: GUILFORD</b><br><b>PERMIT NUMBER: 41-O</b><br><b>FILE TYPE: COMPLIANCE</b> |
| Closed MSWLF |  | HHW                   |          | White Goods   |  | Incin               |  | T&P     |  | FIRM |  |   |
| CDLF         |  | Tire T&P / Collection |          | Tire Monofill |  | Industrial Landfill |  | DEMO    |  | SDTF |  |   |

Date of Audit: March 17, 2004

Date of Last Audit: May 2, 2003

#### FACILITY NAME AND ADDRESS:

Doggett Construction Co., Inc. Land Clearing and Inert Debris Landfill  
Bishop Road  
Sumner Township, NC

#### FACILITY CONTACT NAME AND PHONE NUMBER:

Mark B. Doggett  
(336) 643-4103

#### FACILITY CONTACT ADDRESS:

Doggett Construction Co., Inc.  
2124 Scalesville Road  
Summerfield, NC 27358



#### AUDIT PARTICIPANTS:

Mark B. Doggett, Landfill Operator/Doggett Construction Co., Inc. LCID Landfill  
Randy L. Southern, Landfill Operator/Doggett Construction Co., Inc. LCID Landfill  
Rebecca L. Cramer, Environmental Inspections Program Specialist/Guilford County  
James B. Bealle III, Environmental Technician/SWS

#### STATUS OF PERMIT:

Expired  
Issued February 12, 1997  
Expired February 12, 2002

*LCIDN41-0 Com Doggett Const. Co., Inc.*

#### PURPOSE OF AUDIT:

Comprehensive Landfill Audit

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

No violation(s).

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:

N/A

**Division of Waste Management  
Solid Waste Section**

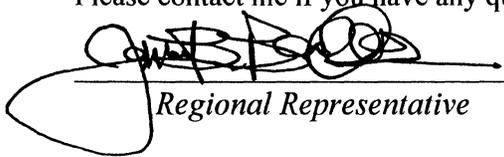
Page 2 of 2

**OTHER COMMENTS/SUGGESTIONS:**

All operations appear to be well maintained:

1. Landfill Operators are currently working toward renewal of the expired LCID Landfill Permit to continue operation. A meeting took place to provide clarification on the permit renewal requirements on March 24, 2004. Landfill Operators expect to submit additional information by **August 1, 2004**.
2. The facility appeared to be receiving LCID waste only as required by permit. Unacceptable waste was in the process of being sorted and separated out for proper disposal at the appropriate facility.
3. The expired LCID Landfill Permit allowed for placement of Beneficial Fill materials within 100 feet of the Western property line; however, it has now been determined that clean soil only may be placed in the buffer areas located on the East and West ends of the property. This modification is to be reflected in the new LCID Landfill Permit.
4. Adequate erosion control measures were in place.
5. A sign was posted at the facility entrance displaying the contact name and number in case of emergency, and the permit number.

Please contact me if you have any questions or concerns regarding this Audit Report.



(signature) Phone: (704) 663-1699

*Regional Representative*

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

|  |  |               |   |         |  |   |
|--|--|---------------|---|---------|--|---|
| Delivered on: <u>March 26, 2004</u> by |  | Hand Delivery | X | US Mail |  | Certified Mail <input type="checkbox"/> |
|--|--|---------------|---|---------|--|---|



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**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: GUILFORD</b><br><b>PERMIT NUMBER: 41-O</b><br><b>FILE TYPE: COMPLIANCE</b> |
| Closed MSWLF      |  | HHW                   |          | White Goods   |  | Incin               |  | T&P     | FIRM |   |
| CDLF              |  | Tire T&P / Collection |          | Tire Monofill |  | Industrial Landfill |  | DEMO    | SDTF |   |

Date of Audit: May 2, 2003

Date of Last Audit: July 18, 2002

**FACILITY NAME AND ADDRESS:**

Doggett Construction Co., Inc. Land Clearing and Inert Debris Landfill  
 Bishop Road  
 Sumner Township, NC

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mark B. Doggett  
 (336) 643-4103

**FACILITY CONTACT ADDRESS:**

Doggett Construction Co., Inc.  
 2124 Scalesville Road  
 Summerfield, NC 27358

**AUDIT PARTICIPANTS:**

Mark B. Doggett, Landfill Operator/Doggett Construction Co., Inc. LCID Landfill  
 James B. Bealle III, Environmental Technician/SWS

**STATUS OF PERMIT:**

Expired  
 Issued February 12, 1997  
 Expired February 12, 2002

**PURPOSE OF AUDIT:**

Comprehensive Landfill Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**  
 No violation(s).

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:**

N/A

**Division of Waste Management  
Solid Waste Section**

Page 2 of 2

**OTHER COMMENTS/SUGGESTIONS:**

All operations appear to be well maintained:

1. The facility appeared to be receiving LCID waste only as required by permit. Unacceptable waste was in the process of being sorted and separated out for proper disposal at the appropriate facility.
2. The landfill disposal area appeared to meet all minimum buffer requirements.
3. Adequate erosion control measures were in place.
4. A sign was posted at the facility entrance displaying the contact name and number in case of emergency, and the permit number.
5. Landfill Operator is currently working toward renewal of the expired LCID Landfill Permit to continue operation.

Please contact me if you have any questions or concerns regarding this Audit Report.



(signature) Phone: (704) 663-1699

*Regional Representative*

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

|                                      |               |                                     |         |   |
|--------------------------------------|---------------|-------------------------------------|---------|---|
| Delivered on: <u>May 30, 2003</u> by | Hand Delivery | <input checked="" type="checkbox"/> | US Mail | Certified Mail <input type="checkbox"/> |
|--------------------------------------|---------------|-------------------------------------|---------|---|



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



| UNIT TYPE:   |                       |          |               |                     |         |      |  |  |  |   |
|--------------|-----------------------|----------|---------------|---------------------|---------|------|--|--|--|---|
| Lined MSWLF  | LCID                  | <b>X</b> | YW            | Transfer            | Compost | SLAS |  |  |  | <b>COUNTY: GUILFORD</b><br><b>PERMIT NUMBER: 41-O</b><br><b>FILE TYPE: COMPLIANCE</b> |
| Closed MSWLF | HHW                   |          | White Goods   | Incin               | T&P     | FIRM |  |  |  |   |
| CDLF         | Tire T&P / Collection |          | Tire Monofill | Industrial Landfill | DEMO    | SDTF |  |  |  |   |

Date of Audit: July 18, 2002

Date of Last Audit: December 17, 2001

**FACILITY NAME AND ADDRESS:**

Doggett Construction Co., Inc. Land Clearing and Inert Debris Landfill  
 Bishop Road  
 Sumner Township, NC

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mark B. Doggett  
 (336) 643-4103

**FACILITY CONTACT ADDRESS:**

Doggett Construction Co., Inc.  
 2124 Scalesville Road  
 Summerfield, NC 27358

**AUDIT PARTICIPANTS:**

James B. Bealle III, Environmental Technician/SWS

**STATUS OF PERMIT:**

Active

**PURPOSE OF AUDIT:**

Semi-annual Comprehensive Landfill Audit

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

No violation(s).

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:**

N/A

**OTHER COMMENTS/SUGGESTIONS:**

All operations appear to be well maintained. Please contact me if you have any questions or concerns regarding this Audit Report.



(signature) Phone: (704) 663-1699

*Regional Representative*

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

|                                       |               |          |         |   |
|---------------------------------------|---------------|----------|---------|---|
| Delivered on: <u>July 31, 2002</u> by | Hand Delivery | <b>X</b> | US Mail | Certified Mail <input type="checkbox"/> |
|---------------------------------------|---------------|----------|---------|---|

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RECEIVED  
N.C. Dept. of EHN

SEP 29 1997

Winston-Salem  
Regional Office

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES  
Division of Solid Waste Management  
Solid Waste Section  
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # 41-01 County GUILFORD  
Name of Facility BOGGETT LANDFILL Location BISHOP RD.  
Date of Last Evaluation \_\_\_\_\_

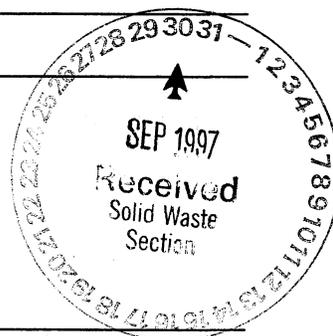
I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section \_\_\_\_\_

A. Specific Violation(s) by number and letter.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



III. Other Violations of Rule or Law \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments LANDFILL NEEDS TO HAVE SIGN AT  
ENTRANCE

V. Continuation Page Required?  Yes  No Receiving Signature \_\_\_\_\_  
Evaluation Date 4/17/97 Solid Waste Section P. Dennis Camp, R.L.

**Purpose:** G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

**Instructions:** Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

**Distribution:** Part I White: facility copy  
Part II Canary: Raleigh central office file copy  
Part III Pink: Regional office file copy

**Disposition:** This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.