



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	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	COUNTY: DURHAM PERMIT NO.: 32-F 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: 4-30-07.

Date of Last Audit: 9-14-04

FACILITY NAME AND ADDRESS:

Fogelman & Fogelman Soils, Inc. LCID Landfill
 Red Mill Road
 Durham, NC 27704

GPS COORDINATES: (Decimal Degrees) N:

W:

FACILITY CONTACT NAME AND PHONE NUMBER:

James Fogelman, tel- 919-682-0068 fax- 919-682-0662

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Fogelman & Fogelman Soils, Inc.
 4005 Intermere Road
 Durham, NC 27704

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 James Fogelman, Owner

STATUS OF PERMIT:

Active- issued December 19, 2006. Paperwork due for renewal before December 19, 2011.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a LCID landfill.

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

AREAS OF CONCERN AND COMMENTS:

1. All slopes are to be maintained at a 3:1 slope. A large percentage of the side slopes are greater than 3:1.
2. The area of exposed waste was approaching one acre. The area of exposed waste on the side slopes and on the flat tipping area are to be included in the one acre calculation. **Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first.** All debris is to be covered with adequate soil, including the working face.

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3. Any material that is not acceptable must be removed. There were a few pieces of corrugated metal, plastic and other non-acceptable debris.
4. The maximum edge of waste should be clearly marked.
5. Any operations that are not included in the approved Operations Plan should be submitted for approval to: Ed Mussler, NCDENR, 401 Oberlin Road Suite 150, 1646 Mail Service Center, Raleigh, NC 27699-1646. .
Please send a copy to Mary Whaley, P.O. Box 59, Oxford, NC 27565.

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

Phone: 919- 693-5023

Mary Whaley/ Regional Representative

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

Delivered on : <u>May 4, 2007</u> by		hand delivery	X	US Mail		Certified No. []
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cc: Dennis Shackelford, Eastern District Supervisor
Mark Poindexter, Field Operations Branch Head