



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: January 8, 2008.Date of Last Audit: April 30, 2007**FACILITY NAME AND ADDRESS:**

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

GPS COORDINATES:**N:** 36.048114**W:** 078.812471**FACILITY CONTACT NAME AND PHONE NUMBER:**

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

FACILITY CONTACT ADDRESS:

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:

Partial audit of a LCID landfill.

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

AREAS OF CONCERN AND COMMENTS:

1. This visit was due to a complaint concerning "huge amounts of uncovered debris". A new lift had been started and the exposed debris was approximately ½ acre in size. The area between I 85 and the LCID had been recently logged, making the site more visible. No violation was observed during this visit.

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2. The side slopes are looking much better. Insure that **all slopes are no greater than 3:1.**
3. Reminder: 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.
4. There was some wire and miscellaneous pieces of plastic observed. Make sure that unacceptable items are removed when loads are dumped. More careful screening of all loads is recommended.
5. The maximum edge of waste should be clearly marked. This was commented on in the last audit. **CORRECTIVE ACTIONS MUST BE TAKEN.**

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

Phone: 919- 693-5023

Mary Whaley
Environmental Senior Specialist
Regional Representative

Delivered on : <u>January 11, 2008</u> by	hand delivery		US Mail		No. []
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cc: Dennis Shackelford, Eastern District Supervisor
Mark Poindexter, Field Operations Branch Head