



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Durham PERMIT NO.: 32F 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: October 16, 2008Date of Last Audit: January 8, 2008**FACILITY NAME AND ADDRESS:**

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

GPS COORDINATES: N: 36.048114 E: -78.812471**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kent Fogleman, Owner – 919-682-0068; fax = 919-682-0662

FACILITY CONTACT ADDRESS (IF DIFFERENT):

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

AUDIT PARTICIPANTS:

Chris Marriott – NCDENR, Solid Waste Section
 James Kent Fogleman – Fogleman LCID, Owner
 Jerry Kendrick – Fogleman LCID, Scalehouse attendant

STATUS OF PERMIT:

Original Permit: March, 16, 1992
 Permit to Operate: December 19, 2006
 Permit Review Date: December 19, 2011

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby 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 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) Facility is a permitted LCID landfill with the operating hours of 7:00 am through 5:00 pm, Monday –

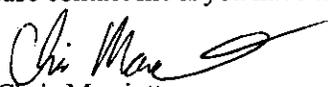
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Friday.

- 2) The facility also holds a Mining Permit (32-09) issued by the Division of Land Quality.
- 3) Required signs are posted with applicable information.
- 4) The access road is managed properly and appears to allow access in all weather conditions.
- 5) The LCID dumping area is clearly marked.
- 6) Landfill access is controlled after hours by a double swing yellow gate at the entrance to the disposal area.
- 7) According to landfill staff the facility averages 90-100 incoming loads per day.
- 8) The working face was less than one acre and is being covered properly. Most waste is covered within one week of receipt.
- 9) Uncovered waste at the working face was LCID consisting of brick, concrete, stumps, brush. An indiscriminate amount of non-LCID waste consisting of some plastic sheeting and small pieces of metal. The facility actively removes the non-LCID waste and carefully screens each load to limit the non-LCID waste. All efforts should continue with educating customers and screening loads to prohibit non-LCID waste from being disposed.

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



Chris Marriott _____ (signature) Phone: 336-771-5090

Environmental Senior Specialist
Regional Representative

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

Delivered on : <u>October 28, 2008</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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Cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer