



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		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: April 6, 2009Date of Last Audit: October 16, 2008**FACILITY NAME AND ADDRESS:**

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

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

Kent Fogleman, Owner – 919-682-0068;
 Fax: 919-682-0662

FACILITY CONTACT ADDRESS:

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

AUDIT PARTICIPANTS:

Chris Marriott – NCDENR, Solid Waste Section
 Timmy Ferrell – LCID Landfill Operator

STATUS OF PERMIT:

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

PURPOSE OF AUDIT:

Partial 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. For the violation(s) noted here, 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

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AREAS OF CONCERN AND COMMENTS:

- 1) Facility is a permitted LCID landfill.
- 2) The operating hours are 7:00 am through 5:00 pm, Monday – Friday.
- 3) This facility also holds a Mining Permit (32-09) issued by the Division of Land Quality.
- 4) The access road is well marked and allows all-weather access to the tipping deck.
- 5) Landfill access is controlled after hours by a double swing gate.
- 6) An attendant is at the facility during all hours the facility is open for accepting waste.
- 7) The working face was less than one acre and is being covered properly.
- 8) According to staff, the landfill is now accepting between 80-90 loads per day.
- 9) Uncovered waste observed at the working face included; brick, concrete, and brush. Piles of cover dirt were also placed near the working face. Efforts to screen non-LCID waste should be continued.

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



Chris Marriott
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5090

Delivered on : <u>April 15, 2009</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