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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Guilford
PERMIT NO.: 41-J
FILE TYPE: COMPLIANCE

Date of Audit: 04/20/11 **Date of Last Audit:**

FACILITY NAME AND ADDRESS:
Heritage Farms Properties, LLC LCID Landfill
2124 Scalesville Road
Summerfield, North Carolina, 27358

GPS COORDINATES: **N**: 36.22917 **E**: 79.89270

FACILITY CONTACT NAME AND PHONE NUMBER:
Mark B. Doggett, Doggett Construction
336-643-4103
Mobile: 336-681-3333
Gary Swing, Doggett Construction
336-643-4103
Mobile: 336-681-3300
e-mail: dcc4103@bellsouth.net

FACILITY CONTACT ADDRESS:
Same

AUDIT PARTICIPANTS:
Gary Swing, Doggett Construction
Hugh Jernigan, NC Solid Waste Section

STATUS OF PERMIT:
Original Permit to Operate Issued: December 4, 1987
Current Permit to Construct and Operate Issued: October 8, 2010
Permit Expiration Date: October 1, 2015

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. 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

AREAS OF CONCERN AND COMMENTS:

1. The facility is a permitted Land Clearing and Inert Debris Landfill.
2. The site is utilized only by Doggett Construction Company.
3. The landfill area is located approximate 1.4 miles from the office on Scalesville Road.
4. Roadways are well maintained from the office to the landfill area on the North side of the property.
5. Reviewed the Permit to Operate and Operations Plan.
6. The Permit to Construct and Operate issued October 8, 2010 included a name change from Cosie Doggett Landfill to Heritage Farms, LLC LCID Landfill.
7. The Permit to Operate is for the 9.1 acre Phase1 area, the Permit to Construct covers Phase 2 (7.5acre) and Phase 3 (11 acre) which are to be constructed as needed.
8. Access to the facility is controlled by a locked gate.
9. Currently operating in the 9.1 acre Phase 1 area.
10. The working face was small and well contained.
11. Material at the working face consisted of stumps and land clearing debris.
12. The facility has received only minimal waste during the past year.
13. Adequate soil cover over previous disposal operations. Note: Monthly soil cover over waste disposal areas should continue and side slopes should be maintained at a 3:1 ratio at all times.
14. The landfill has boundary markers in place for delineation of waste limits.
15. No on site or off site erosion noted. Adequate erosion control measures were found to be in place.
16. Areas which have completed disposal operations have adequate vegetation.
17. The completed and closed Cosie Doggett Landfill area (8.6 acres) has adequate soil and vegetative cover.

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

Hugh Jernigan
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5093.

Delivered on : 04/26/11 **by**	X	E-mail		US Mail		Certified No. [ ]

cc: Jason Watkins, Central District Supervisor
Donald Hearndon, Compliance Officer