



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Guilford PERMIT NO.: 41-O FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

Date of Audit: 04/20/11**Date of Last Audit:****FACILITY NAME AND ADDRESS:**

Doggett LCID Landfill
 2075 Bishop Road
 Greensboro, North Carolina

GPS COORDINATES: N: 36.99388 E: 79.83820**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:

2124 Scalesville Road
 Summerfield, North Carolina, 27358

AUDIT PARTICIPANTS:

Gary Swing, Doggett Construction
 Hugh Jernigan, NC Solid Waste Section

STATUS OF PERMIT:

Original Permit to Operate Issued: February 12, 1997
 Current Permit to Operate Issued: October 8, 2010
Permit Expiration Date: October 8, 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.

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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. Reviewed the Permit to Operate and Operations Plan.
4. Access to the facility is controlled by a locked gate at the entrance on Bishop Road.
5. The working face was small (approximately 30 X 40 feet, 5 feet in depth) and well contained.
6. Observation of waste on site indicated an effective screening policy by the facility. Only vegetative waste was observed at the working face.
7. The facility has received only minimal waste during the past year.
8. 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.
9. No on site or off site erosion noted. Adequate erosion control measures were found to be in place.
10. Areas which have completed disposal operations have adequate vegetation
11. The landfill has boundary markers in place for delineation of waste limits.
12. Roadways are well maintained.

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 : <u>04/26/11</u> by	X	E-mail		US Mail		Certified No. []
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cc: Jason Watkins, Central District Supervisor
Donald Hearndon, Compliance Officer