NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

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: FORSYTH
PERMIT NUMBER: 34-BB
FILE TYPE: COMPLIANCE

Date of Audit: November 5, 2004 Date of Last Audit: June 25, 2004

FACILITY NAME AND ADDRESS:
H.G. Myers/M.L. Myers Land Clearing and Inert Debris Landfill
7775 Shallowford Road
Lewisville, NC

FACILITY CONTACT NAME AND PHONE NUMBER:
Herbert G. Myers
(336) 766-6887

LCIDN34-BBComMyersLCID Landfill

FACILITY CONTACT ADDRESS:
820 Ellington Drive
Winston-Salem, NC 27104

AUDIT PARTICIPANTS:
Herbert G. Myers, Landfill Operator//H.G. Myers/M.L. Myers LCID Landfill
Brent S. Rockett, Western Area Supervisor/SWS
James B. Bealle III, Environmental Technician/SWS

STATUS OF PERMIT:
Active
Issued April 28, 2004
Expires April 28, 2009

PURPOSE OF AUDIT:
Comprehensive Landfill Audit

NOTICE OF VIOLATION(S) (citation and explanation):
No violation(s).

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:
N/A

OTHER COMMENTS/SUGGESTIONS:

1. The H.G. Myers/M.L. Myers Land Clearing and Inert Debris Landfill is not operating at this time.

Note *Conditions of Permit* – "3. **This permit shall not be effective unless the certified copy is filed in the Register of Deeds office and indexed in the grantor index under the name of the owner of the land in the county or counties in which the land is located**. The certified copy of the permit, affixed with the Register's seal and the date, book, and page number of recording shall be returned to the Division of Solid Waste Management, within **THIRTY (30)** working days, from date received."; also "9. The following requirements shall be met **prior** to receiving solid waste, at the site: c. A certification letter, from a Registered Professional Engineer (Design Engineer typically), shall be submitted to the Section stating that the facility has been constructed in accordance with the approved plans and that facility base grades have been raised four feet above the seasonal high ground water levels shown on drawing C3 dated 20 August 2001 and revised through 19 June 2003."

2. Reminder to delineate the landfill area with markers to clearly demonstrate compliance with all minimum buffer requirements prior to operation.

3. Sediment basins are to be constructed prior to operation.

4. A sign was posted at the facility entrance displaying the contact name and number in case of emergency, and the permit number.

Please contact me if you have any questions or concerns regarding this Audit Report.

_____(signature) Phone: (704) 663-1699
Regional Representative

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

Delivered on: November 17, 2004 **by**		Hand Delivery	X	US Mail		Certified Mail [__]