



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<input type="checkbox"/>	COUNTY: Forsyth PERMIT NO.: 34-18-TP FILE TYPE: COMPLIANCE
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input checked="" type="checkbox"/>	FIRM	<input type="checkbox"/>	
CDLF	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

Date of Audit: 3-1-07

Date of Last Audit: 3-28-06

FACILITY NAME AND ADDRESS:

H.G. Myers/ M. L. Myers Land Clearing and
 Inert Debris Treatment and Processing Facility
 7775 Shallowford Road
 Lewisville, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Herbert G. Myers
 (336) 766-6887

FACILITY CONTACT ADDRESS (IF DIFFERENT):

820 Ellington Drive
 Winston-Salem, NC 27104

AUDIT PARTICIPANTS:

Jason Watkins, DWM-Solid Waste

STATUS OF PERMIT:

Active permit expires on June 10, 2009

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

None

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 (List all noted last audit):

N/A

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AREAS OF CONCERN AND COMMENTS:

1. Ensure that all material is placed in windrows as soon as possible after grinding operations are complete.
2. Ensure that all buffers for material including the 100 ft buffer from Shallowford Road are being maintained.
3. All signage in place and all boundary areas are properly marked.
4. There was no one on-site during inspection. I did speak to Mr. Myers on the phone while on-site.

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

_____ (signature) Phone: 336-771-5092

Regional Representative

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

Delivered on : <u>3-5-07</u> by		hand delivery	X	US Mail		Certified No. []
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Cc: Deb Aja
Mark Poindexter