



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	COUNTY: Forsyth PERMIT NO.: 34-18 TP FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incineration	T&P	X FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: February 11, 2010

Date of Last Audit: August 7, 2009

FACILITY NAME AND ADDRESS:

Herbert G. Myers, Sr. and Marty Lee Myers LCID Treatment and Processing Facility
 7775 Shallowford Road
 Lewisville, NC 27023

GPS COORDINATES: N: 36.10202 E: -80.45674

FACILITY CONTACT NAME AND PHONE NUMBER:

Herb Myers, Owner
 c: 336-407-1010
 h: 336-766-6887
 (Marty Myers w. 336-765-2362 f. 336-768-3066 mlmyers@triad.rr.com)

FACILITY CONTACT ADDRESS:

Herbert Myers
 Myers LCID Treatment and Processing Facility
 820 Ellington Drive
 Winston-Salem, NC 27104

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
 Herb Myers, Owner (via cell phone)

STATUS OF PERMIT:

Permit To Operate (PTO) issued January 6, 2010
 PTO scheduled to expire January 6, 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

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AREAS OF CONCERN AND COMMENTS:

On February 11, 2010, John Patrone conducted a comprehensive audit of the Herbert G. Myers, Sr. and Marty Lee Myers Land Clearing and Inert Debris Treatment and Processing Facility in Lewisville, Forsyth County.

1. The facility is a permitted Land Clearing and Inert Debris Treatment and Processing (TP) facility. The facility is permitted to accept land clearing and inert debris (LCID) material, untreated and unpainted wood and pallets, and yard trash. The facility produces mulch (double and single ground) and screened topsoil. Product is sold to the general public and contractors.
2. The facility maintained tonnage records of material received. Records for July 2009 through January 2010 were reviewed. The facility received 104 tons in January 2010. Records of mulch sold by the facility are also maintained. The facility sold 170 yards of mulch in January 2010. Throughput for July 2008 through June 2009 is 447 tons.
3. Mr. Myers estimates that the average single axel dump truck contains ~ 8 yd³ of land clearing debris and that the average tandem axle dump truck contains ~ 12 yd³.
4. Mulch piles are turned ~ every 2 months or as needed.
5. During the audit there was one pile of land clearing debris to be ground, six piles of mulch, and two piles of topsoil to be screened.
6. Mulch piles were in good order and appeared to be turned recently. However, two areas had a small amount of mulch that was not placed in a pile but scattered along the ground. The facility should ensure that when mulch piles are turned all of the mulch from in and around the mulch pile is incorporated.
7. The facility maintained a 100 foot buffer from Shallowford Road. No material is stored in the buffer area.
8. The facility maintained fire lanes between windrows. However, the fire lanes should be widened to ensure ease of ingress and egress.
9. Logs stored for milling and firewood are not stored in the 100 foot buffer area from Shallowford Road.
10. The facility should routinely pick-up trash that is deposited along the right-of-way adjacent to the facility and the beneficial fill site across the street.
11. There was no indication of erosion or runoff.
12. Proper signage was posted at the facility entrance.
13. The site is secured by a gate.
14. The beneficial fill site owned by Mr. Myers, located across the street from the LCID treatment & processing facility, was in good order. One small pile of yard trash should be removed. Mr. Myers stated that someone must have dumped it there illegally.
15. The facility uses a couple of tree trunks to block access to the beneficial fill site by recreational 4-wheel drive vehicles. In order to avoid the appearance of LCID material deposited at the beneficial fill site, Mr. Myers was asked to cut the root-ball off of the tree trunks (effectively producing a log) and to affix "no trespassing" signs to the logs themselves.

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


 John Patrone
 Environmental Senior Specialist
 Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

Delivered on : <u>February 16, 2010</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 Regional Supervisor
 Donald Herndon, Compliance Officer
 Michael Scott, Composting & Land Application Branch Head