



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		Incin		T&P	X	FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

Date of Audit: January 25, 2011**Date of Last Audit:** February 11, 2010**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./w. 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
 820 Ellington Drive
 Winston-Salem, NC 27104

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
 Aubrie Welch, Forsyth County - Environmental Health Specialist
 Chris Carter, Operator (w. 336-945-6619)

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:

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 VIOLATION(S):

None

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AREAS OF CONCERN AND COMMENTS:

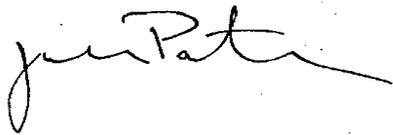
On January 25, 2011, John Patrone and Aubrie Welch met with Chris Carter to conduct a comprehensive audit of the Herbert G. Myers, Sr. and Marty Lee Myers Land Clearing and Inert Debris Treatment and Processing Facility on Shallowford Road in Lewisville, Forsyth County.

1. The facility is a permitted Land Clearing and Inert Debris Treatment and Processing (T&P) Facility. It is permitted to accept land clearing and inert debris (LCID) material, untreated and unpainted wood, wooden pallets, and high C:N ratio yard trash. The facility produces mulch (double and single ground) and screened topsoil that is sold to the general public and contractors.
2. Topsoil is obtained from screened "leftovers" deposited from piles of land clearing debris (LCD).
3. The facility site plan and operations plan were discussed.
4. The facility maintains records of the LCD received. Facility throughput for February through December 2010 is 1,172 tons.
5. Land Clearing Debris is sold as mulch. The facility maintains records of the mulch sold. Mulch sold for February through December 2010 is 1,139 Yd³.
6. Facility throughput for July 2009 through June 2010 is 445 tons.
7. The facility estimates that the average single axle dump truck contains ~ 8 yd³ of land clearing debris and that the average tandem axle dump truck contains ~ 12 yd³.
8. Mulch piles are turned ~ every 2 months or as needed. The mulch piles appeared to be turned recently.
9. During the inspection there was numerous piles of mulch. Mr. Carter stated that it is likely that all of the mulch will be sold in the spring.
10. The facility maintained a 100 foot buffer from Shallowford Road. Mr. Carter was reminded that material should not be processed in the buffer area.
11. The facility maintained fire lanes between windrows. Although, the fire lanes should be widened.
12. Ensure that piles of mixed soil and LCD at the rear of the lot are routinely screened.
13. There was no indication of erosion or runoff.
14. Proper signage was posted at the facility entrance.
15. The facility should ensure that the entryway to the cell phone tower, located on the facility lot, is properly secured.
16. The facility entrance is secured by a locked gate and facility personnel are on site during business hours.
17. The facility permit expires on January 6, 2015.
18. The beneficial fill site owned by Mr. Myers, located across the street from the LCID treatment & processing facility, contained ~ 1/8 acre of several piles of beneficial fill material. Ensure that non-beneficial fill material is removed (plastic drainpipe, tarp, metal, etc.) and brought to a solid waste disposal facility permitted to accept the waste.
19. At the left rear of the beneficial fill site is a 1.43 acre lot owned by Forsyth County. A public safety two-way radio system tower is located on the property. If material is dumped on the lot contact Pete Wright, Manager – Interagency Communications Forsyth County (direct: 336-703-2191) or note contact information on placard posted on site (PIN: 5865-97-4952).

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



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

John Patrone
Environmental Senior Specialist
Regional Representative

Delivered on : <u>February 2, 2011</u> by		Hand delivery/e-mail	X	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
Minor Barnette, Forsyth County, Environmental Health Supervisor