



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

✓ NO613

UNIT TYPE:											
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	COUNTY: Chatham PERMIT NO.: (Notified) FILE TYPE: Compliance
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: August 8, 2006

Date of Last Audit: n/a

FACILITY NAME AND ADDRESS:

M.V. Forest Products, Inc. LCID Landfill
 1815 Mays Chapel Road
 Pittsboro, North Carolina

LCIDN19 Com M.V. Forest Products, Inc. NO613

FACILITY CONTACT NAME AND PHONE NUMBER:

Mario Vir
 (919) 363-1000

FACILITY CONTACT ADDRESS:

MV Forestry Products, Inc.
 105 Wellspring Drive
 Holly Springs, North Carolina 27540

AUDIT PARTICIPANTS:

Robert Hearn, Solid Waste Section
 Val Chadwick, Chatham County Environmental Enforcement Officer

STATUS OF PERMIT:

(Notified LCID facility)

PURPOSE OF AUDIT:

Partial Audit

NOTICE OF VIOLATION:

(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:

(None)

AREAS OF CONCERN AND COMMENTS:

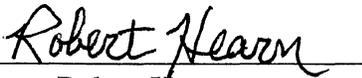
1. Facility should be secured against illegal entry whenever attendant is not on site.

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2. Be careful to maintain the required 100' buffer between LCID waste and any property lines, buildings, or wells. Please place stakes or posts along the 100' buffer lines to identify the limits of the LCID waste disposal area.
3. Current level of waste disposal or processing at site appears to be minimal; LCID Treatment & Processing Notification facility also exists on site.

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



Phone: (919) 508-8522

Robert Hearn
Waste Management Specialist
Solid Waste Section

cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Val Chadwick, Chatham County Waste Management

Delivered on: 8/15/06	by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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