



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

LCIDN13-FCom Cabarrus LCID Landfill

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: CABARRUS PERMIT NUMBER: 13-F FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White Goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: March 18, 2005

Date of Last Audit: August 27, 2003

FACILITY NAME AND ADDRESS:

Cabarrus Land Clearing and Inert Debris Landfill
 5001 Morehead Road
 Concord, NC 28027

FACILITY CONTACT NAME AND PHONE NUMBER:

Calvin D. "Corky" McClure
 (704) 455-3466

FACILITY CONTACT ADDRESS:

Same as above

AUDIT PARTICIPANTS:

John T. Price, Jr., Landfill Operator/Cabarrus Land Clearing and Inert Debris Landfill
 James B. Bealle III, Environmental Technician/SWS

STATUS OF PERMIT:

Active
 Issued May 15, 2001
 Expires May 15, 2006



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

**Division of Waste Management
Solid Waste Section**

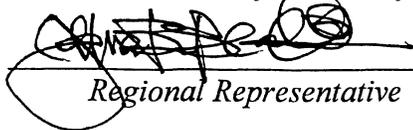
Page 2 of 2

OTHER COMMENTS/SUGGESTIONS:

All operations appear to be well maintained:

1. A meeting took place on January 13, 2005 with John E. Murray, Environmental Engineer/SWS to discuss the revised Closure Plan dated November 11, 2004. The Closure Plan was approved on February 4, 2005.
2. The facility appeared to be receiving Land Clearing and Inert Debris as required by permit. Visible waste consisted primarily of densely compacted layers of land clearing waste. The filling activity was well controlled.
3. The LCID disposal area was delineated with markers, and appeared to meet all minimum buffer requirements.
4. Adequate erosion control measures were in place.
5. 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

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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: CABARRUS PERMIT NUMBER: 13-F 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 27, 2003

Date of Last Audit: December 6, 2002

FACILITY NAME AND ADDRESS:

Cabarrus Land Clearing and Inert Debris Landfill
 5001 Morehead Road
 Concord, NC 28027

FACILITY CONTACT NAME AND PHONE NUMBER:

Calvin D. "Corky" McClure
 (704) 455-3466

FACILITY CONTACT ADDRESS:

Same as above

AUDIT PARTICIPANTS:

Calvin D. "Corky" McClure, Landfill Operator/Cabarrus Land Clearing and Inert Debris Landfill
 Susan McClure, Landfill Operator/Cabarrus Land Clearing and Inert Debris Landfill
 Alan D. Johnson, Environmental Specialist/DWQ
 Timothy A. Jewett, Western Area Engineer/SWS
 James B. Bealle III, Environmental Technician/SWS

STATUS OF PERMIT:

Active
 Issued May 15, 2001
 Expires May 15, 2006

PURPOSE OF AUDIT:

Comprehensive Landfill Audit

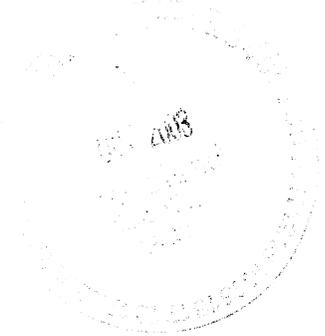
NOTICE OF VIOLATION(S) (citation and explanation):

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



**Division of Waste Management
Solid Waste Section**

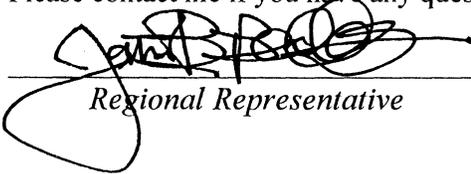
Page 2 of 2

OTHER COMMENTS/SUGGESTIONS:

All operations appear to be well maintained:

1. The facility appeared to be receiving Land Clearing and Inert Debris as required by permit. Visible waste consisted primarily of densely compacted layers of land clearing waste. The filling activity was well controlled.
2. Discussed Division of Water Quality requirements in reference to wetlands delineation, stormwater plans, etc. Alan D. Johnson, Environmental Specialist/DWQ stated that operations are in compliance with the approved 401 Water Quality Certification.
3. Discussed placement of Beneficial Fill materials. Timothy A. Jewett, Western Area Engineer/SWS agreed to further review proposed plans for placement of Beneficial Fill materials in an area adjacent to the existing BFI/CMS Municipal Solid Waste Landfill III.
4. Discussed access road complaints received. Landfill Operator stated that the access road is currently being washed down daily with a water truck to remove accumulated dirt and/or mud.
5. Landfill Operator agreed to review the LCID placement procedures as outlined in the Cabarrus LCID Landfill Operations and Maintenance Plan.
6. The LCID disposal area was delineated with markers, and appeared to meet all minimum buffer requirements.
7. Adequate erosion control measures were in place.
8. 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

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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: CABARRUS PERMIT NUMBER: 13-F FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White Goods		Incineration		T&P		FIRM	
CDLF		Tire T&P/Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: December 6, 2002

Date of Last Audit: May 23, 2002

FACILITY NAME AND ADDRESS:

Cabarrus Land Clearing and Inert Debris Landfill
 5001 Morehead Road
 Concord, NC 28027

FACILITY CONTACT NAME AND PHONE NUMBER:

Calvin D. "Corky" McClure
 (704) 455-3466

FACILITY CONTACT ADDRESS:

Same as above

AUDIT PARTICIPANTS:

Calvin D. "Corky" McClure, Landfill Operator/Cabarrus Land Clearing and Inert Debris Landfill
 James B. Bealle III, Environmental Technician/SWS

STATUS OF PERMIT:

Active
 Issued May 15, 2001
 Expires May 15, 2006

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

**Division of Waste Management
Solid Waste Section**

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OTHER COMMENTS/SUGGESTIONS:

All operations appear to be well maintained:

1. The facility appeared to be receiving Land Clearing and Inert Debris as required by permit. Visible waste consisted primarily of densely compacted layers of land clearing waste. The filling activity was well controlled.
2. Landfill Operator has requested clarification on the placement of inert debris in reference to the wetlands designation as identified in the Cabarrus LCID Landfill Operational Plan. Mr. Bealle agreed to coordinate the Spring, 2003 Landfill Audit with Timothy A. Jewett, Western Area Engineer/SWS, and a representative from the Division of Water Quality to better address this issue.
3. The LCID disposal area was delineated with markers, and appeared to meet all minimum buffer requirements.
4. Adequate erosion control measures were in place.
5. 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

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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section



UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: CABARRUS PERMIT NUMBER: 13-F 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: May 23, 2002

Date of Last Audit: December 10, 2001

FACILITY NAME AND ADDRESS:

Cabarrus Land Clearing and Inert Debris Landfill
 5001 Morehead Road
 Concord, NC 28027

FACILITY CONTACT NAME AND PHONE NUMBER:

Calvin D. "Corky" McClure
 (704) 455-3466

FACILITY CONTACT ADDRESS:

Same as above

AUDIT PARTICIPANTS:

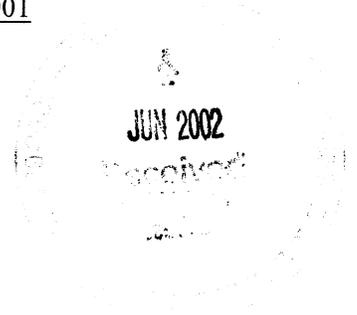
Calvin D. "Corky" McClure, Landfill Operator/Cabarrus Land Clearing and Inert Debris Landfill
 James B. Bealle III, Environmental Technician/SWS

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Semi-annual Comprehensive Landfill Audit



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

No violation(s).

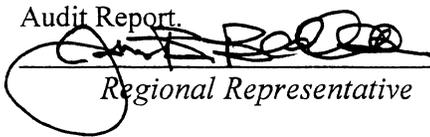
You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction 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:

All operations appear to be well maintained. 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

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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section



UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: CABARRUS PERMIT NUMBER: 13-F 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: December 10, 2001

Date of Last Audit: N/A

FACILITY NAME AND ADDRESS:

Cabarrus Land Clearing and Inert Debris Landfill
 5001 Morehead Road
 Concord, NC 28027

FACILITY CONTACT NAME AND PHONE NUMBER:

Calvin D. "Corky" McClure
 (704) 455-3466

FACILITY CONTACT ADDRESS:

Same as above

AUDIT PARTICIPANTS:

Calvin D. "Corky" McClure, Landfill Operator/Cabarrus Land Clearing and Inert Debris Landfill
 James B. Bealle III, Environmental Technician/SWS

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Semi-annual 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:

A *minimal* amount of unacceptable waste was observed near the fill area. Mr. McClure agreed to remove the unacceptable waste by the end of the day. Note - Heavy rain at time of inspection. Please contact me if you have any questions or concerns regarding this Audit Report.

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

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