



**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 checked="" type="checkbox"/>	LCID		YW		Transfer		Compost		SLAS		<b>COUNTY:</b> Cabarrus <b>PERMIT NO.:</b> 13-04 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 11/2/06

Date of Last Audit: 7/26/06

**FACILITY NAME AND ADDRESS:**

BFI-CMS Landfill V  
 5105 Morehead Road  
 Concord, North Carolina 28027

**GPS COORDINATES: (Decimal Degrees) N:** 35.35196 **E:** 080.66805

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Charlie Gillian, General Manager  
 (704) 262-6002

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Charlie Gillian, General Manager  
 Teresa Bradford, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

The Permit to Operate Cell 2L and Vertical Expansion was issued on August 21, 2002 and shall be reviewed five years from the issuance date.

**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):**

None

**OTHER COMMENTS /SUGGESTIONS:**

1. The facility consists of a MSWLF and a drop-off convenience area for residential trash.
2. Observed operations at the MSWLF.

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3. Approximately 4,500-4,700 tons of waste is received each operating day.
4. The working face was small and compact.
5. No unacceptable material was observed.
6. Continue to take measures to cover waste exposed by traffic or weather.
7. Windblown litter was being collected during the inspection.
8. Roadways are well maintained.
9. The facility is permitted to receive solid waste generated from within the State of North Carolina and the following counties in the State of South Carolina: Cherokee, York, Lancaster, Chesterfield and Chester.
10. Reviewed permit, operations plan, tonnage reports, financial assurance records, training records, semi-annual groundwater and surface water sampling reports, leachate sampling reports, methane monitoring records, wellfield monitoring reports, random inspection records (approximately four random inspections are conducted each operating day), waste determination records and special waste records.
11. The trained employees are as follows:
  - Cotton Spry - MOLO Certification expires September 2006.
  - Tony Reiss - MOLO Certification expires May 7, 2007.
  - Charlie Gillian - MOLO Certification expires August 8, 2008.
  - Ronnie Dry - Landfill Operations Specialist Certification expires November 18, 2007.
  - James Talley - Landfill Operations Specialist Certification expires November 18, 2007.
  - Dale Shepherd - Landfill Operations Specialist Certification expires February 25, 2008.
  - Kevin Dennis - Landfill Operations Specialist Certification expires May 16, 2009.
  - Ronnie Roberts - Landfill Operations Specialist Certification expires May 16, 2009.
  - Chris Hatley - Landfill Operations Specialist Certification expires May 16, 2009.
  - George Spry, Jr. - Landfill Operations Specialist Certification expires May 16, 2009.

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

Teresa Bradford (signature) Phone: (704) 663-1699 ext. 2160.  
*Regional Representative*

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

<b>Delivered on:</b> <u>12/15/06</u> by		hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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cc: Mark Poindexter, SWS