



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF	LCID	<b>X</b>	YW	Transfer	Compost	SLAS	<b>COUNTY: Cabarrus</b> <b>PERMIT NO.: 13-F</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

**Date of Audit:** 7/19/11

**Date of Last Audit:** 4/7/09

**FACILITY NAME AND ADDRESS:**

Cabarrus County Land Clearing and Inert Debris Landfill  
 5001 Morehead Road  
 Concord, North Carolina 28027

**GPS COORDINATES:** N: 35.34667 W: 80.67741

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Calvin "Corky" McClure  
 (704) 455-3466

**FACILITY CONTACT ADDRESS:**

Same

**AUDIT PARTICIPANTS:**

John Price, Landfill Operator  
 Susan McClure

**STATUS OF PERMIT:**

An amendment to the Permit to Construct and Operate Unit 1 and the Expansion Area was issued on December 28, 2009. The Permit to Construct expired June 28, 2011. The Permit to Operate expires December 28, 2014. Pursuant to 15A NCAC 13B .0201(g) no later than May 28, 2014, the owner or operator must submit a request to the Section for permit review and must submit updated facility plans meeting the requirements of Rule .0565 and .0566.

**PURPOSE OF AUDIT:**

Operational 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.

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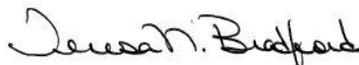
**STATUS OF PAST NOTED VIOLATIONS:**

None

**AREAS OF CONCERN AND COMMENTS:**

1. The permit is issued to the Charlotte Motor Speedway (CMS), LLC as the landowner and Cabarrus LCID Landfill (Clavin D. McClure) as the operator.
2. The Permit to Construct the landfill expansion area expired on June 28, 2011. Please contact John Murray, Permitting Engineer with the Solid Waste Section, at (704) 235-2163 to discuss reapplying for the Permit to Construct.
3. This facility is permitted to receive land clearing waste, yard trash, untreated and unpainted wood, uncontaminated soil, inert debris such as unpainted rock, brick, concrete, and concrete block and asphalt in accordance with NCGS 130-294(m). Wooden pallets as defined in NCGS Article 9, Chapter 130A-290(44a) are not permitted for disposal.
4. A minimal amount of unacceptable waste, such as painted brick, metal, treated lumber and plywood was observed commingled with the incoming debris. Also, a pile of shingles was observed at the edge of the LCID Landfill near the exit gate. The immediate removal of the unacceptable waste was discussed with Mr. McClure. Take measures to ensure that unacceptable waste is not accepted by the facility.
5. Continue to ensure that the waste is covered with 1.0 foot of suitable soil cover at least once per month or when the active area reaches 1.0 acre in size in accordance with the approved operation plan (Attachment 1, Part II, Document 1 through 10), whichever comes first, or more often when necessary to prevent the site from becoming a nuisance or to mitigate conditions associated with fire, windblown materials, vectors, or excessive water infiltration.
6. Permit Condition No.10 states: The concentration of explosive gases generated by the LCID landfill facility must not exceed: (a) Twenty-five percent of the lower explosives limit for the gases in the facility structures; (b) the lower explosive limit for the gases at the property boundary.

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



Phone: (704) 235-2160.

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Teresa N. Bradford  
Environmental Senior Specialist  
*Regional Representative*

Delivered on : <u>8/5/11</u> by	X	Electronic Mail		US Mail		Certified No. <u>  </u>
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cc: Jason Watkins, Western District Supervisor  
Shawn McKee, Compliance Officer