



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Montgomery LCID NOTIFICATION I.D. NO.: N0072 FILE TYPE: Compliance
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: March 18, 2011

Date of Last Audit: (1<sup>st</sup> audit)

**FACILITY NAME AND ADDRESS:**

Uwharrie Point LCID Notification Landfill  
 Southpoint Lane  
 New London, North Carolina 28127

**G.P.S. COORDINATES:** N: 35.44877 W: -80.10315

**FACILITY CONTACT NAMES AND PHONE NUMBERS:**

Kim Orick, Manager  
 Uwharrie Point Community Association  
 (336) 461-5344

**FACILITY CONTACT ADDRESS:**

Uwharrie Point Community Association  
 1520 Uwharrie Point Parkway  
 New London, North Carolina 28127

**AUDIT PARTICIPANTS:**

Robert Hearn, Solid Waste Section

**STATUS OF PERMIT:**

LCID Landfill Notification Form filed for recordation at the Montgomery County Register of Deeds on June 1, 1994  
 LCID Landfill Notification approval letter issued to George Kirchbaum, EastWest Partners Management Co., Inc. on June 28, 1994

**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 \$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)

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**AREAS OF CONCERN AND COMMENTS:**

1. This LCID Notification Landfill facility is closed. The property is currently owned by the Uwharrie Point Community Association.
2. During a March 23, 2011 conversation with Chip Conner of EastWest Partners Management Co., Inc., Mr. Conner explained that the facility was established and operated by Lake Badin Associates, LLC of New London, N.C., developer of the property, for disposal of land-clearing debris, rock, and soil generated by road construction and land development during construction of The Old North State Club at Uwharrie Point, a.k.a. Uwharrie Point Community.
3. During a March 23, 2011 conversation with Gary Harris, who was employed by The Old North State Club during the period of establishment and operation of the facility, Mr. Harris explained that the facility was established with the aid of engineering firm John R. McAdams Co., Inc.

Mr. Harris recalled that disposal occurred in a ravine on the property, located west of what is now Southpoint Lane. He further recalled that disposal commenced some distance off the road and continued down through the ravine. Mr. Harris said that erosion control measures were implemented during operation of the landfill, and that agents of NCDENR Land Quality and Water Quality Sections visited the site on several occasions.

Mr. Harris estimated that the facility was closed c. 1995, and that the site was covered by approximately one foot or more of soil during operation and closure of the landfill. He also recalled that the site was stabilized with fescue grass upon closure of the landfill.

4. Observed that the limits of the landfill disposal area are not readily identifiable. Take actions to mark the limits of the two-acre disposal area using substantial, permanent or semi-permanent markers that are easily visible to NCDENR representatives or others that may be interested in the landfill site.
5. Observed at the time of inspection that the site is currently covered by young pine trees. During a March 21, 2011 conversation with Kim Orick, Manager of the Uwharrie Point Community Association, Ms. Orick recalled that the site was maintained as a grassy area until approximately five years ago.
6. Observed the land appears to be graded to allow controlled surface runoff. No erosion or surface runoff issues were observed during the inspection.
7. Observed that a steel guard rail in place along Southpoint Lane prevents vehicular access to the site.

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



Phone: (919) 508-8525

Robert Hearn  
Waste Management Specialist  
*Regional Representative*

cc: Mark Poindexter, Field Operations Branch Head  
Jason Watkins, Central District Supervisor  
Shawn McKee, Compliance Officer

Delivered on: 3/24/11 by		Hand delivery	X	US Mail		
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