



September 26, 2011

RE: Correction to Annual Report for Lake Norman Landfill 8/1/2011

Facility Name: **BFI-Lake Norman Landfill**  
Permit: **5504-CDLF-1999**  
ID: **P0865**

NCDNR – Division of Waste Management  
Solid Waste Section  
Attn: Ethan Brown (ethan.brown@ncdenr.gov)  
1646 Mail Service Center  
Raleigh NC 27699-1646

Dear Mr. Brown:

In reviewing tonnage for Lake Norman Landfill, our accounting department noticed a discrepancy in the tonnage we reported in our Annual Report. Due to a glitch in the software, tickets were created in our system that did not show a county of origin. That affected our Lake Norman County Code report used to create the annual report. We have since corrected that error and will keep a monthly check on the reports comparing actual tonnage and the county code reports to make sure the tonnage was assigned to the correct county.

Enclosed is another volume report for Lake Norman Landfill with corrected figures for volume by county from July 1, 2010 through June 30, 2011. We will also notify the county managers affected, and resend the corrected annual report to them.

We apologize for the error in the first report and are making every effort to ensure it does not happen again.

Sincerely,

A handwritten signature in cursive script that reads "Donna W. Goodwin".

Donna W. Goodwin  
Office Manager

cc: Jay Greenauer, Controller - Charlotte Area Landfills  
Mike Gurley, Environmental Manager  
and  
C.T. Gerstell (Charles.Gerstell@ncdenr.gov)  
NC DENR-Solid Waste Section  
Mooresville, NC 28115

---

CMS Landfill  
5105 Morehead Road  
Concord, NC 28027  
704.782.2004 • Fax 704.782.2177  
www.republicservices.com