

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2015 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

Facility Name: East Carolina Reg Landfill Permit: 0803-MSWLF-1993

Physical Address	Mailing Address
Street 1: <u>1922 Republican Road</u>	Street 1: <u>1922 Republican Road</u>
Street 2: _____	Street 2: _____
City: <u>Aulander</u> County: <u>Bertie</u>	City: <u>Aulander</u>
State: <u>North Carolina</u> Zip: <u>27805</u>	State: <u>North Carolina</u> Zip: <u>27805</u>
Primary Facility Contact Person	Billing Contact Person
Name: <u>Matthew East</u>	Name: <u>Matthew East</u>
Phone: <u>(252) 348-3322</u> Fax: <u>(252) 348-3395</u>	Phone: <u>(252) 348-3322</u> Fax: <u>(252) 348-3395</u>
Email: <u>Matthew.East@republicservices.com</u>	Email: <u>Matthew.East@republicservices.com</u>

1. Tipping Fee: \$ \_\_\_\_\_ per Ton (Attach a schedule of tipping fees if appropriate.)

2. Does the tip fee above include the \$2.00 Solid Waste Tax?  Yes  No

3. Did your facility stop receiving waste during this past Fiscal Year?  Yes  No  
 If so, please report the date this occurred: \_\_\_\_\_

4. What other activities occur at this facility? (check all that apply)

- Recycling/Reuse Collection  Scrap Tire Collection  White Goods Collection  Household Hazardous Waste Collection

If you checked Recycling/Reuse Collection, please indicate the materials accepted: (check all that apply)

- Paper  Wood  Concrete/rubble/asphalt  Gypsum/drywall  
 Cardboard  Glass  Aluminum Cans  Steel Cans  
 PETE (#1) Plastic  HDPE (#2) Plastic  Computer Equipment  Televisions  
 Fluorescent lightbulbs  Used oil/oil filters  Other Metal  Other Plastic  
 Other (specify) \_\_\_\_\_

**Airspace (Capacity):** Questions in this section relate to all cells/units of the lined facility operated under the current 4-digit permit number regardless of whether the cells/units are closed or are not contiguous at the time of this report. Tonnage questions must be based on scale records and cover the period between the opening date and the date of the last survey unless another time period is approved. Airspace measurements include daily, intermediate and final cover.

5. Date Facility Last Surveyed: 02/04/2015

6. Airspace Used (cubic yards): 11,668,572

7. Total Tons Disposed in Airspace Used (tons): 9,776,900

8. How is your leachate transported to the waste water treatment plant?  Sewer Connection  Pump Truck

9. Total waste landfilled at this facility during the period of July 1, 2014, through June 30, 2015. Indicate **tonnage** received by COUNTY of waste origin. If waste was received from a transfer station, indicate the COUNTY LOCATION OF THE TRANSFER STATION. Do not include waste diverted for recycling, reuse, mulching, or composting. Please indicate COUNTY and STATE, if received from another state.

Received from	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
Beaufort County	2,992.79	2,636.73	2,595.97	2,730.9	2,186.61	2,615.31	2,572.45	2,196.22	2,569.58	2,707.51	2,432.72	2,838.95	31,075.74
Bertie County	1,532.53	1,455.14	1,281.08	1,566.62	1,553.4	1,791.18	2,487.36	2,043.4	3,769.65	2,346.95	1,711.55	1,518.89	23,057.75
Carteret County	126.31	0	0	2.33	0	0	0	0	3.01	0	0	0	131.65
Chowan County	600.8	549.79	524.88	510.3	529.89	531.06	516.98	457.42	617.14	539.74	630.46	561.13	6,569.59
Craven County	16.15	13.25	9.78	18.92	17.11	14.55	15	25.43	18.11	23.37	17.55	125.16	314.38
Currituck County	2,765.69	2,590.83	2,057.55	1,697.24	1,127.68	1,393.49	1,340.22	1,054.84	1,672.56	2,068.69	2,068.08	2,394.44	22,231.31
Dare County	6,854.91	6,047.53	4,762.43	3,875.51	2,747.77	3,138.48	2,962.78	2,423.48	3,370.7	4,087.54	4,601.27	5,744.44	50,616.84
Edgecombe County	1,835.61	1,866.83	1,913	2,004.91	1,515.52	2,005.48	1,958.36	1,476.54	2,069.05	2,167.8	1,986.26	1,684.52	22,483.88
Franklin County	15.26	0	0	0	0	0	0	0	0	0	0	0	15.26
Gates County	76.81	51.49	48.15	76.27	56.74	43.03	72.09	147.71	50.93	74.69	81.24	124.65	903.8
Halifax County	1,095.97	977.38	1,735.17	2,786.51	756.55	892.96	910.86	657.18	949.85	998.77	888.93	990.95	13,641.08
Hertford County	1,717.37	1,949.78	1,618.65	1,536.07	1,746.85	1,611.99	1,582.51	1,218.42	2,015.51	1,910.32	1,557.19	1,499.28	19,963.94
Hyde County	437.5	535.37	413.44	405.65	309.3	371.5	398.61	246.64	371.09	423.16	352.26	429.18	4,693.7
Johnston County	0	0	0	0	243.36	0	0	0	0	0	0	0	243.36
Lenoir County	2,961.73	3,069.38	2,005.02	2,098.93	1,565.79	2,082.69	2,014.98	1,740.4	2,120.21	2,050.91	2,051.5	2,151.84	25,913.38
Martin County	1,044.07	816.38	808.97	857.3	774.3	843.91	734.08	648.4	784.16	857.15	738.44	741.37	9,648.53
Nash County	6,761.49	7,106.15	5,377.62	5,940.88	4,935.13	5,544.85	5,429.94	5,491.43	8,639.65	6,751.17	5,586.43	6,161.03	73,725.77
New Hanover County	0	0	0	0	0	0	0.52	0	0	0.15	0	0	0.67
Northampton County	178.59	358.55	169.11	285.93	128.36	144.53	189.54	462.15	405.85	216.5	279.32	203.65	3,022.08
Pasquotank County	1,650.33	1,221.38	1,388.17	1,393.9	1,169.25	1,438.69	1,286.03	1,167.41	1,397.14	1,364.65	1,389.41	1,444.78	16,311.14
Perquimans County	1,780.99	1,654.85	1,593.12	1,616.89	1,345.59	1,544.89	1,511.64	1,114.01	1,550.51	1,631.35	1,649.86	1,610.8	18,604.5
Pitt County	10,809.8	10,105.72	10,387.67	11,624.53	9,185.24	10,707.26	9,980.22	8,495.4	10,663.47	10,422.72	10,480.07	10,218.68	123,080.78
Tyrrell County	234.68	229.9	233.31	181.43	159.89	231.51	184.6	148.5	207.01	178.1	201.17	239.2	2,429.3
Vance County	0	4.7	0	0	0	0	0	0	0	0	0	0	4.7
Wake County	0	0	0	0	0	0	48.19	149.26	49.45	0	12.39	0	259.29

Grand Total 468,942.42

10. If required to file NC E-500K forms with NC Dept. of Revenue, provide the four quarterly tonnages this facility reported for fiscal year 2014-2015.

Quarter	Tons Reported
July 1 - September 30	122,867.92
October 1 - December 31	108,759.09
January 1 - March 31	107,829.39
April 1 - June 30	119,527.91
Total	458,984.31



11. Are there SWANA or other certified operator(s) at this facility?  Yes  No

If yes, indicate the following:

Name: Matthew East Certification type and expiration date: Certified Landfill Manager: 09/16  
Name: Marsha Goodwin Certification type and expiration date: Certified Landfill Ops.: 06/18  
Name: Todd Frazer Certification type and expiration date: Certified Landfill Ops.: 09/16  
Name: Mitch Hoggard Certification type and expiration date: Certified Landfill Ops.: 09/16  
Name: \_\_\_\_\_ Certification type and expiration date: \_\_\_\_\_

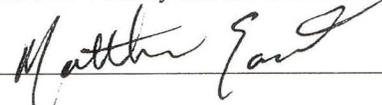
12. Comments, suggestions or notes:

**REMINDER:** According to (G.S. 130A-309.09D(b)), this report must be sent to the Regional Environmental Senior Specialist for your area and a copy of this report must be sent to the County Manager of each county from which waste was received.

Please return your completed report to:

Ben Barnes  
PO Box 23  
Elm City, NC 27822  
phone: 252.236.4453 email: Ben.Barnes@ncdenr.gov

CERTIFICATION: I certify that the information provided is an accurate representation of the activity at this facility.

Signature:  Date: Jul 23, 2015

Name: Matthew East Title: Division Manager

Phone Number: (252) 348-3322 Email: Matthew.East@republicservices.com

Facility Name: East Carolina Reg Landfill Permit: 0803-MSWLF-1993

Address: 1922 Republican Road

City: Aulander State: North Carolina Zip: 27805

Person completing Assessment: Matthew East Date: Jul 23, 2015

Phone Number: (252) 348-3322 Fax: (252) 348-3395 Email: Matthew.East@republicservices.com

**Instructions:** Please indicate either *Yes* or *No* for each Receptor and Post Closure Maintenance question. Then please determine the distance or distances for each Receptor from the *Edge of Waste* (using range finders and/or GIS maps) and type that information into the form. Please attach additional information including GIS maps, lists of potable well locations, etc.

**Receptors**

1. Are there Residential Dwellings Within 1,500 feet of the Edge of Waste?  Yes  No  
 If Yes, how many? \_\_\_\_\_  
 What are the three closest distances from the *Edge of Waste*? \_\_\_\_\_ Feet \_\_\_\_\_ Feet \_\_\_\_\_ Feet
2. Are there Potable Wells Within 1,500 feet of the Edge of Waste?  Yes  No  
 If Yes, how many? \_\_\_\_\_  
 What are the three closest distances from the *Edge of Waste*? \_\_\_\_\_ Feet \_\_\_\_\_ Feet \_\_\_\_\_ Feet
3. Are there Community/Municipal Wells Within 1,500 feet of the Edge of Waste?  Yes  No  
 If Yes, how many? \_\_\_\_\_  
 What are the three closest distances from the *Edge of Waste*? \_\_\_\_\_ Feet \_\_\_\_\_ Feet \_\_\_\_\_ Feet
4. Are there Surface Water Bodies Within 1,500 feet of the Edge of Waste?  Yes  No  
 If Yes, how many? 16  
 What are the three closest distances from the *Edge of Waste*? 199 Feet 283 Feet 429 Feet  
 Please list the names of the water bodies: Borrow 8,9 Wetlands P,K,L,M,QA,IH,F,G,X,Y,Z
5. Is Public Water Available Within 1,500 feet of the Edge of Waste?  Yes  No  
 If Yes, how many of the Residential Dwellings noted above are connected? \_\_\_\_\_

**Corrective Measures**

6. Is there an active methane extraction system (blower, flare, etc.)?  Yes  No
7. Is there a passive methane extraction system (trench, vents in cap, flare, etc.)?  Yes  No
8. Is there groundwater remediation taking place on site?  Yes  No  
 If Yes, what is the specific remedial technology used? \_\_\_\_\_

**Comments**

**SCHEDULE OF TIPPING FEE  
2014-2015**

<b>COUNTIES</b>	<b>RATE</b>
BEAUFORT	\$ 46.64
BERTIE	\$ -
CHOWAN	\$ 44.64
CURRITUCK	\$ 67.52
DARE	\$ 69.10
EDGECOMBE	\$ 29.33
HALIFAX	\$ 26.36
HERTFORD	\$ 51.05
LENOIR	\$ 37.46
MARTIN	\$ 47.83
PERQUIMANS	\$ 62.53
PITT	\$ 33.66
WASHINGTON	\$ 50.52
GATE RATE	\$ 72.38