

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: Johnston County Landfill Permit: 5103-MSWLF

| Physical Address | Mailing Address |
|---|--|
| Street 1: <u>680 County Home Road</u> | Street 1: <u>P.O Box 2263</u> |
| Street 2: _____ | Street 2: _____ |
| City: <u>Smithfield</u> County: <u>Johnston</u> | City: <u>Smithfield</u> |
| State: <u>North Carolina</u> Zip: <u>27577</u> | State: <u>North Carolina</u> Zip: <u>27577</u> |
| Primary Facility Contact Person | Billing Contact Person |
| Name: <u>Rick Proctor</u> | Name: <u>Same</u> |
| Phone: <u>(919) 938-4750</u> Fax: <u>(919) 989-7152</u> | Phone: _____ Fax: _____ |
| Email: <u>rick.proctor@johnstonnc.com</u> | Email: _____ |

- Tipping Fee: \$35.00 per Ton (Attach a schedule of tipping fees if appropriate.)
- Does the tip fee above include the \$2.00 Solid Waste Tax? Yes No
- Did your facility stop receiving waste during this past Fiscal Year? Yes No
 If so, please report the date this occurred: _____
- 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) Pallets, yard waste, and storm debris. Also a one day HHW collection event occurred off site.

| | |
|---|--|
| 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: <u>06/13/2015</u> |
| | 6. Airspace Used (cubic yards): <u>2,277,736</u> |
| | 7. Total Tons Disposed in Airspace Used (tons): <u>1,314,414</u> |

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

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

If yes, indicate the following:

Name: Rick Proctor Certification type and expiration date: SWANA MOLO 8-20-17
Name: Billie Thornton Certification type and expiration date: SWANA MOLO 8-31-16
Name: Allen Best Certification type and expiration date: SWANA MOLO 6-15-16
Name: Kevin Shields Certification type and expiration date: SWANA MOLO 3-23-16
Name: _____ Certification type and expiration date: _____

12. Comments, suggestions or notes:

Darren Donnelly - Certified Inspector of Landfill Operations - 6-7-16
Paul Foster - Landfill Operations Specialist - 2-8-17
David Penny - Landfill Operations Specialist - 11-2-16
Lamar Owensby - Landfill Operations Specialist - 10-3-17
Rebecca Allen - Landfill Operations Specialist - 11-2-16
Deborah Steinfort - Landfill Operations Specialist - 4-14-18
Bill Duclos - Landfill Operations Specialist - 5-9-16

* Grand Total includes sludge. Municipal sludge is exempt from the NC Solid Waste tax and is not included on the NC DOR report.

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:

Mary Whaley
PO Box 59
Oxford, NC 27565
phone: 919.693.5023 email: Mary.Whaley@ncdenr.gov

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

Signature:  Date: 7-30-15

Name: Rick Proctor Title: Director

Phone Number: (919) 938-4750 Email: rick.proctor@johnstonnc.com

Facility Name: Johnston County Landfill Permit: 5103-MSWLF

Address: 680 County Home Road

City: Smithfield State: North Carolina Zip: 27577

Person completing Assessment: Rick Proctor Date: _____

Phone Number: (919) 938-4750 Fax: (919) 989-7152 Email: rick.proctor@johnstonnc.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? 1
What are the three closest distances from the *Edge of Waste*? 900 Feet _____ Feet _____ Feet
Please list the names of the water bodies: Middle Creek
- 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? 0

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

None