

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: Lenoir County Landfill Permit: 5409-MSWLF

Physical Address		Mailing Address	
Street 1: <u>2949 Hodges Farm Road</u>		Street 1: <u>Same</u>	
Street 2: _____		Street 2: _____	
City: <u>Lagrange</u> County: <u>Lenoir</u>		City: _____	
State: <u>North Carolina</u> Zip: <u>28551</u>		State: <u>North Carolina</u> Zip: _____	

Primary Facility Contact Person		Billing Contact Person	
Name: <u>Tom Miller</u>		Name: _____	
Phone: <u>(252) 566-4194</u> Fax: <u>(252) 566-5690</u>		Phone: _____ Fax: _____	
Email: <u>tmiller@co.lenoir.nc.us</u>		Email: _____	

- Tipping Fee: \$44.00 \_\_\_\_\_ 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) \_\_\_\_\_

<b>Airspace (Capacity):</b> 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>5/22/15</u>
	6. Airspace Used (cubic yards): <u>533,357</u>
	7. Total Tons Disposed in Airspace Used (tons): <u>584,637.12</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: <u>Tom Miller</u>	Certification type and expiration date: <u>MOLO 2/13/17</u>
Name: <u>Kim Fordham</u>	Certification type and expiration date: <u>MOLO 5/6/17</u>
Name: <u>Benny Canady</u>	Certification type and expiration date: <u>Certified Landfill Operations Specialist 2/3/16</u>
Name: <u>Wayne Smith</u>	Certification type and expiration date: <u>Certified Landfill Operations Specialist 3/16/16</u>
Name: <u>Gene Stallings</u>	Certification type and expiration date: <u>Certified Landfill Operations Specialist 2/3/16</u>

12. Comments, suggestions or notes:

**REMINDER:** According to (C.S. 130A-309.09D(b)), this report must be sent to the Regional Environmental Senior Specialists 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:

Wes Hare  
127 Cardinal Drive Ext.  
Wilmington, NC 28405  
phone: 910.796.7405 email: Wes.Hare@ncdenr.gov

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

Signature: *Tom Miller* Date: 7-24-15

Name: Tom Miller Title: Solid Waste Director

Phone Number: (252) 566-4194 Email: tmiller@co.lenoir.nc.us

Facility Name: Lenoir County Landfill Permit: 5409-MSWLF

Address: 2949 Hodges Farm Road

City: Lagrange State: North Carolina Zip: 28551

Person completing Assessment: Tom Miller / Kim Fordham Date: Jul 16, 2015

Phone Number: (252) 566-4194 Fax: (252) 566-5690 Email: tmiller@co.lenoir.nc.us kfordham@co.lenoir.nc.us

**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? 3  
 What are the three closest distances from the *Edge of Waste*? 675 Feet 900 Feet 1200 Feet  
 Please list the names of the water bodies: unnamed, Falling Creek Tributary, Unnamed
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**