



According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2014 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: Cabarrus County CDLF Permit: 1302-CDLF-2006

Physical Address	Mailing Address
Street 1: <u>4441 Irish Potato Road</u>	Street 1: <u>PO Box 707</u>
Street 2: _____	Street 2: _____
City: <u>Concord</u> County: <u>Cabarrus</u>	City: <u>Concord</u>
State: <u>North Carolina</u> Zip: <u>28025</u>	State: <u>North Carolina</u> Zip: <u>28026</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Kevin Grant</u>	Name: <u>Kevin Grant</u>
Phone: <u>(704) 920-3209</u> Fax: <u>(704) 920-3203</u>	Phone: <u>(704) 920-3209</u> Fax: <u>(704) 920-3203</u>
Email: <u>kpgrant@cabarruscounty.us</u>	Email: <u>kpgrant@cabarruscounty.us</u>

1. Tipping Fee: \$37.00 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 and amount collected: (check all that apply and provide tonnages)

Carpet \_\_\_\_\_ tons  Concrete/rubble/asphalt \_\_\_\_\_ tons  Gypsum/drywall \_\_\_\_\_ tons  Other Metal 69.67 tons

Cardboard 56 tons  Shingles \_\_\_\_\_ tons  Electronics 83.5 tons  Other Plastic \_\_\_\_\_ tons

Wood \_\_\_\_\_ tons  Other (specify) Paper, Bottles, Cans, Used Oil, Used AntiFreeze, Oyster Shells, White Goods

**Airspace (Capacity):** Questions in this section relate to all cells/units of the C&D 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 weekly, intermediate and final cover.

5. Date Facility Last Surveyed: 05/27/2014

6. Airspace Used (cubic yards): 402,129.5

7. Total Tons Disposed in Airspace Used (tons): 230,757.7



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

If yes, indicate the following:

Name: <u>Randall Foster</u>	Certification type and expiration date: <u>Manager of Landfill Operations, December 19, 2014</u>
Name: <u>Chris Vanhoy</u>	Certification type and expiration date: <u>Operations Specialist, June 13, 2017</u>
Name: <u>Tony Gainery</u>	Certification type and expiration date: <u>Operations Specialist, February 26, 2016</u>
Name: <u>Matt Sorochnyskyj</u>	Certification type and expiration date: <u>Operations Specialist, June 13, 2017</u>
Name: _____	Certification type and expiration date: _____

11. 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:

Teresa Bradford  
610 East Center Avenue  
Mooresville, NC 28115  
phone: 704.235.2160 email: Teresa.Bradford@ncdenr.gov

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

Signature: Kevin Grant

Digitally signed by Kevin Grant  
DN: cn=Kevin Grant, o=Cabarrus County, ou=General Services, email=kgrant@cabarruscounty.us, c=US  
Date: 2014.07.25 16:40:11 -0400

Date: Jul 25, 2014

Name: Kevin Grant

Title: Sustainability Manager

Phone Number: (704) 920-3209

Email: kgrant@cabarruscounty.us

Facility Name: Cabarrus County CDLF Permit: 1302-CDLF-2006

Address: 4441 Irish Potato Road

City: Concord State: North Carolina Zip: 28025

Person completing Assessment: Kevin Grant Date: Jul 21, 2014

Phone Number: (704) 920-3209 Fax: (704) 920-3203 Email: kpgrant@cabarruscounty.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? 14  
What are the three closest distances from the *Edge of Waste*? 530 Feet 580 Feet 620 Feet
- 2. Are there Potable Wells Within 1,500 feet of the Edge of Waste?  Yes  No  
If Yes, how many? 8  
What are the three closest distances from the *Edge of Waste*? 530 Feet 580 Feet 620 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? \_\_\_\_\_  
What are the three closest distances from the *Edge of Waste*? \_\_\_\_\_ Feet \_\_\_\_\_ Feet \_\_\_\_\_ Feet  
Please list the names of the water bodies: \_\_\_\_\_
- 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? 6

**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? IN SITU Remediation (small scale injection operations) Feb, 2014

**Comments**