



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: Greenway Waste Solutions of Harrisburg Permit: 1306-CDLF-2000

Physical Address	Mailing Address
Street 1: <u>2105 Speedrail Ct North</u>	Street 1: <u>2105 Speedrail Ct North</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>28025</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Mike Griffin</u>	Name: <u>Joseph Brenkus</u>
Phone: <u>(704) 895-4506</u> Fax: <u>(704) 896-2960</u>	Phone: <u>(704) 897-1219</u> Fax: <u>(704) 896-2960</u>
Email: <u>mike@griffinbrothers.com</u>	Email: <u>jjbrenkus@griffinbrothers.com</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 1,305.18 tons Gypsum/drywall _____ tons Other Metal 201.95 tons

Cardboard _____ tons Shingles 869.22 tons Electronics _____ tons Other Plastic _____ tons

Wood 98.96 tons Other (specify) Land Clearing - 3956.24 tons

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: 6/15/14

6. Airspace Used (cubic yards): 1,723,146

7. Total Tons Disposed in Airspace Used (tons): 1,185,261

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

If yes, indicate the following:

Name: <u>Andrew Burris</u>	Certification type and expiration date: <u>MOLO, 5/14/18</u>
Name: <u>Gerardo Adame</u>	Certification type and expiration date: <u>Certified Landfill Operations Specialist, 10/19/15</u>
Name: <u>April Carroll</u>	Certification type and expiration date: <u>Certified Landfill Operations Specialist, 10/8/17</u>
Name: <u>John Dotson</u>	Certification type and expiration date: <u>Certified Landfill Operations Specialist, 9/12/16</u>
Name: <u>Darrell Ewing</u>	Certification type and expiration date: <u>Certified Landfill Operations Specialist, 7/30/16</u>

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:  Date: Jul 17, 2014

Name: Mike Griffin Title: Owner

Phone Number: (704) 895-4506 Email: mike@griffinbrothers.com

Facility Name: Greenway Waste Solutions of Harrisburg Permit: 1306-CDLF-2000

Address: 2105 Speedrail Ct North

City: Concord State: North Carolina Zip: 28025

Person completing Assessment: Mike Griffin Date: Jul 17, 2014

Phone Number: (704) 895-4506 Fax: (704) 896-2960 Email: mike@griffinbrothers.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? 75
 What are the three closest distances from the *Edge of Waste*? 550 Feet 550 Feet 575 Feet
2. Are there Potable Wells Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many? 8 (all up gradient)
 What are the three closest distances from the *Edge of Waste*? 500 Feet 1000 Feet 1000 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*? 200 Feet _____ Feet _____ Feet
 Please list the names of the water bodies: Coddle 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? _____

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