



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: Old Salisbury Road Landfill Permit: 3412-CDLF-1995

Physical Address	Mailing Address
Street 1: <u>3336 Old Salisbury Road</u>	Street 1: <u>P.O. Box 2511</u>
Street 2: _____	Street 2: _____
City: <u>Winston-Salem</u> County: <u>Forsyth</u>	City: <u>Winston-Salem</u>
State: <u>North Carolina</u> Zip: <u>27127</u>	State: <u>North Carolina</u> Zip: <u>27102</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Janis McHargue</u>	Name: <u>Stevie Dulin</u>
Phone: <u>(336) 747-7310</u> Fax: <u>(336) 727-8432</u>	Phone: <u>(336) 747-7308</u> Fax: <u>(336) 727-8432</u>
Email: <u>janm@cityofws.org</u>	Email: <u>steved@cityofws.org</u>

1. Tipping Fee: \$28.00 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 \_\_\_\_\_ tons  
 Cardboard \_\_\_\_\_ tons  Shingles \_\_\_\_\_ tons  Electronics \_\_\_\_\_ tons  Other Plastic \_\_\_\_\_ tons  
 Wood \_\_\_\_\_ tons  Other (specify) \_\_\_\_\_

**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: 01/03/2014  
 6. Airspace Used (cubic yards): 2,805,854  
 7. Total Tons Disposed in Airspace Used (tons): 1,328,144



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

If yes, indicate the following:

Name: Gray Fultz Certification type and expiration date: Landfill Operations Specialist, 02/08/17  
Name: George Adams Certification type and expiration date: Landfill Operations Specialist, 03/01/17  
Name: \_\_\_\_\_ Certification type and expiration date: \_\_\_\_\_  
Name: \_\_\_\_\_ Certification type and expiration date: \_\_\_\_\_  
Name: \_\_\_\_\_ Certification type and expiration date: \_\_\_\_\_

11. Comments, suggestions or notes:

10. Provide the four quarterly tonnages this facility reported on NC E-500K forms between July 1, 2013 and June 30, 2014:  
Due to Bad Debt accounts, the tonnage indicated above for the fourth quarter which consist of April 1 - June 30 is 675.87 tons more than what's indicated on the E-500K Tax Returns for the fourth quarter. Based on Article 5G of the Solid Waste Disposal Tax under 105-187.62 Administration, Bad Debt Deduction, taxes can be deducted in the same manner it was paid. Therefore, the tonnage will be different than the tonnage submitted to the State on the E-500K.

Old Salisbury Road Lanfill 4th Quarter Tonnage 16,635.31  
Old Salisbury Road Landfill Tonnage Write-Off (675.87)  
Old Salisbury Road Landfill Tonnage on E-500K 15,959.44

**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:

C.T. Gerstell  
610 East Center Avenue  
 Mooresville, NC 28115  
phone: 704.235.2144 email: Charles.Gerstell@ncdenr.gov

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

Signature: \_\_\_\_\_ Date: Jul 24, 2014

Name: Stevie Dulin Title: Solid Waste Administration Supervisor

Phone Number: (336) 747-7308 Email: steved@cityofws.org

Facility Name: Old Salisbury Road Landfill Permit: 3412-CDLF-1995

Address: 3336 Old Salisbury Road

City: Winston-Salem State: North Carolina Zip: 27127

Person completing Assessment: Edward Gibson Date: Jul 24, 2014

Phone Number: (336) 661-4903 Fax: (336) 661-4905 Email: Edwardg@cityofws.org

**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? 121  
 What are the three closest distances from the *Edge of Waste*? 270 Feet 320 Feet 330 Feet
2. Are there Potable Wells Within 1,500 feet of the Edge of Waste?  Yes  No  
 If Yes, how many? 15  
 What are the three closest distances from the *Edge of Waste*? ≥500 Feet ≥500 Feet ≥500 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? 5  
 What are the three closest distances from the *Edge of Waste*? ≥50 Feet ≥50 Feet ≥50 Feet  
 Please list the names of the water bodies: Unnamed tributaries to South Fork Muddy Creek (2) Ponds (3)
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? 107

**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**