



<b>State of North Carolina</b> Department of Environment and Natural Resources Division of Waste Management	<b>CONSTRUCTION &amp; DEMOLITION WASTE LANDFILL</b> Facility Annual Report For the period of <b>July 1, 2013-June 30, 2014</b>
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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: A-I Sandrock Inc Permit: 41-17

Physical Address	Mailing Address
Street 1: <u>2091 Bishop Rd</u>	Street 1: _____
Street 2: _____	Street 2: _____
City: <u>Greensboro</u> County: <u>Guilford</u>	City: _____
State: <u>North Carolina</u> Zip: <u>27406</u>	State: <u>North Carolina</u> Zip: _____

Primary Facility Contact Person	Billing Contact Person
Name: <u>Ronald Petty</u>	Name: <u>Terry Spence</u>
Phone: <u>(336) 207-6052</u> Fax: <u>(336) 617-7332</u>	Phone: <u>(336) 517-5524</u> Fax: <u>(336) 617-7332</u>
Email: <u>ronniepetty@a1sandrockinc.com</u>	Email: <u>terry@a1sandrockinc.com</u>

1. Tipping Fee: \$36.00 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 32,063.4 tons  Gypsum/drywall \_\_\_\_\_ tons  Other Metal 917.22 tons  
 Cardboard 193.24 tons  Shingles \_\_\_\_\_ tons  Electronics \_\_\_\_\_ tons  Other Plastic 41.24 tons  
 Wood 10,069.4 tons  Other (specify) Cast Iron 177.39, Copper 12.75, Aluminum 104.65, Other Steel 11.24, 800 tires

<b>Airspace (Capacity):</b> 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: <u>6/24/13</u> 6. Airspace Used (cubic yards): <u>396,619.89</u> 7. Total Tons Disposed in Airspace Used (tons): <u>290,698.55</u>
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10. Are there SWANA or other certified operator(s) at this facility?  Yes  No

If yes, indicate the following:

Name: Ronald Petty Certification type and expiration date: MOLO 6/10/17  
Name: Jason Tarkenton Certification type and expiration date: Landfill OP 6/27/17  
Name: Andy Tucker Certification type and expiration date: Landfill OP 6/27/17  
Name: \_\_\_\_\_ Certification type and expiration date: \_\_\_\_\_  
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:  
Hugh Jernigan  
585 Waughtown Street  
Winston-Salem, NC 27107-2275  
phone: 336.771.5093 email: [Hugh.Jernigan@ncdenr.gov](mailto:Hugh.Jernigan@ncdenr.gov)

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

Signature:  Date: Jul 31, 2014

Name: Ronald E. Petty III Title: Vice President

Phone Number: (336) 207-6052 Email: ronniepetty@alsandrocin.com

Facility Name: A-1 Sandrock Inc Permit: 41-17

Address: 2091 Bishop Rd

City: Greensboro State: North Carolina Zip: 27406

Person completing Assessment: Ronald Petty III Date: Jul 31, 2014

Phone Number: (336) 207-6052 Fax: (336) 617-7332 Email: ronniepetty@a1sandrockinc.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? 1  
 What are the three closest distances from the *Edge of Waste*? 975 Feet 1325 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*? 945 Feet 975 Feet 1325 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*? 100 Feet 1200 Feet            Feet  
 Please list the names of the water bodies: Hickory Creek and un-named tributary
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**