

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: City of Rocky Mount LCID Landfill Permit: 336-LCID

Physical Address	Mailing Address
Street 1: <u>3873 Old Battleboro Rd</u>	Street 1: <u>331 S. Franklin St</u>
Street 2: _____	Street 2: _____
City: <u>Rocky Mount</u> County: <u>Edgecombe</u>	City: <u>Rocky Mount</u>
State: <u>North Carolina</u> Zip: <u>27801</u>	State: <u>North Carolina</u> Zip: <u>27804</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Jonathan Boone</u>	Name: <u>Same</u>
Phone: <u>(252) 972-1299</u> Fax: <u>(252) 972-1295</u>	Phone: _____ Fax: _____
Email: <u>jonathan.boone@rockymountnc.gov</u>	Email: _____

1. Tipping Fee: \$0.00 per n/a
- Tipping Fee: \$ 0.00 per n/a
- Tipping Fee: \$0.00 per n/a

2. Estimate the amount of waste taken in an average week at this facility? 20 tons cubic yards

3. How many weeks did you operate this year? 52

4. What are the hours/days of operation for this facility? M-F 7:30 am to 6:00 pm

5. What is the acreage of the footprint of the waste on site as of June 30? 5.0 Acre(s)

6. Did your facility stop receiving waste during this past Fiscal Year? Yes No

If so, please report the date this occurred: n/a

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:

Ben Barnes
 PO Box 8998
 Rocky Mount, NC 27804-6998
 phone: 252.459.4502 email: Ben.Barnes@ncdenr.gov

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

Signature: R Blair Hinkle Digitally signed by R Blair Hinkle
 DN: cn=R Blair Hinkle, o=City of Rocky Mount, ou=Public Works Department,
 email=blair.hinkle@rockymountnc.gov, c=US
 Date: 2014.08.06 10:45:16 -0400 Date: Aug 6, 2014

Name: R Blair Hinkle Title: Assistant Director of Public Works & Water Resources

Phone Number: (252) 972-1294 Email: blair.hinkle@rockymountnc.gov

Facility Name: City of Rocky Mount LCID Landfill Permit: 336-LCID

Address: 3873 Old Battleboro Rd

City: Rocky Mount State: North Carolina Zip: 27801

Person completing Assessment: R. Blair Hinkle Date: Jul 31, 2014

Phone Number: (252) 972-1294 Fax: (252) 972-1295 Email: blair.hinkle@rockymountnc.gov

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? 5
What are the three closest distances from the *Edge of Waste*? 700 Feet 1200 Feet 1500 Feet
- 2. Are there Potable Wells Within 1,500 feet of the Edge of Waste? Yes No
If Yes, how many? 4
What are the three closest distances from the *Edge of Waste*? 600 Feet 1200 Feet 1500 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? 2
What are the three closest distances from the *Edge of Waste*? 300 Feet 600 Feet _____ Feet
Please list the names of the water bodies: Pond at
- 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? 0

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

We maintain a diversion swale and sediment basin to ensure that sediment is retained on-site.