



According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2015 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: Burke County CDLF Permit: 1203-CDLF-1998

Physical Address	Mailing Address
Street 1: <u>2500 Marsh Trail</u>	Street 1: <u>PO Box 1486</u>
Street 2: _____	Street 2: _____
City: <u>Morganton</u> County: <u>Burke</u>	City: <u>Morganton</u>
State: <u>North Carolina</u> Zip: <u>28655</u>	State: <u>North Carolina</u> Zip: <u>28680</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Mr Chris Hollifield</u>	Name: <u>Sue Hensley</u>
Phone: <u>(828) 764-9062</u> Fax: <u>(828) 764-9061</u>	Phone: <u>(828) 764-9064</u> Fax: <u>(828) 764-9061</u>
Email: <u>chris.hollifield@burkenc.org</u>	Email: <u>sue.hensley@burkenc.org</u>

1. Tipping Fee: \$32.55 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: 03/13/2014
 6. Airspace Used (cubic yards): 306,106
 7. Total Tons Disposed in Airspace Used (tons): 221,256.92

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

If yes, indicate the following:

Name: Keith Buff Certification type and expiration date: Landfill Operations Specialist, 01-01-17
Name: Andy Franklin Certification type and expiration date: Landfill Operations Specialist, 01-01-17
Name: Richard Robinson Certification type and expiration date: Landfill Operations Specialist, 02-13-18
Name: Greg Watts Certification type and expiration date: Landfill Manager, 08-30-15
Name: _____ Certification type and expiration date: _____

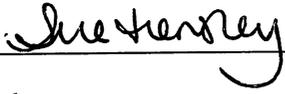
11. Comments, suggestions or notes:

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:

Bill Wagner
2090 US Highway 70
Swannanoa, NC 28778
phone: 828.296.4705 email: Bill.Wagner@ncdenr.gov

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

Signature:  Date: Aug 7, 2015

Name: Sue Hensley Title: Administrative Specialist

Phone Number: (828) 764-9064 Email: sue.hensley@burkenc.org

Facility Name: Burke County CDLF (Page 1 of 2) Permit: 1203-CDLF-1998
 Address: 2500 Marsh Trail
 City: Morganton State: North Carolina Zip: 28655
 Person completing Assessment: Sue Hensley Date: Aug 7, 2015
 Phone Number: (828) 764-9064 Fax: (828) 764-9061 Email: sue.hensley@burkenc.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? _____
 What are the three closest distances from the *Edge of Waste*? _____ Feet _____ 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*? _____ Feet _____ Feet _____ 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*? _____ Feet _____ Feet _____ Feet
 Please list the names of the water bodies: Catawba River / John's River
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? None

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? Natural Attenuation

Comments

Facility Name: Burke County CDLF (Page 2 of 2) Permit: 1203-CDLF-1998

Address: 2500 Marsh Trail

City: Morganton State: North Carolina Zip: 28655

Person completing Assessment: Sue Hensley Date: Aug 7, 2015

Phone Number: (828) 764-9064 Fax: (828) 764-9061 Email: sue.hensley@burkenc.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.

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Please list the names of the water bodies: Catawba River
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Comments

THIS EXTRA 'PAGE 4' IS INFORMATION REGARDING THE NEW 'CELL' OF THE C&D LANDFILL, WHICH WE HAVE RECENTLY STARTED USING. THANK YOU. SUE.