



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: Davidson County CDLF

Permit: 2906-CDLF

Physical Address	Mailing Address
Street 1: <u>220 Davidson County Landfill Road</u>	Street 1: <u>PO Box 1067</u>
Street 2: _____	Street 2: <u>945 North Main Street</u>
City: <u>Lexington</u> County: <u>Davidson</u>	City: <u>Lexington</u>
State: <u>North Carolina</u> Zip: <u>27292</u>	State: <u>North Carolina</u> Zip: <u>27293-1067</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Steven Sink</u>	Name: <u>Sherri Robbins</u>
Phone: <u>(336) 240-0666</u> Fax: <u>(336) 224-0491</u>	Phone: <u>(336) 236-3332</u> Fax: <u>(336) 236-7515</u>
Email: <u>steven.sink@davidsoncountync.gov</u>	Email: <u>sherri.robbins@davidsoncountync.gov</u>

1. Tipping Fee: \$31.00 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 1,399.24 tons Gypsum/drywall _____ tons Other Metal 33.63 tons

Cardboard 1.25 tons Shingles _____ tons Electronics 188.74 tons Other Plastic _____ tons

Wood 4.81 tons Other (specify) C&D Single Stream Recycling = 435.15tns

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: 06/01/2015

6. Airspace Used (cubic yards): 275,564

7. Total Tons Disposed in Airspace Used (tons): 165,774

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

If yes, indicate the following:

Name: <u>Steven Sink</u>	Certification type and expiration date: <u>MOLO 04/30/2017, Transfer Station 06/19/2016</u>
Name: <u>Mike Lankford</u>	Certification type and expiration date: <u>MOLO 06/06/2017, Transfer Station 06/19/2016</u>
Name: <u>Sam Grubb</u>	Certification type and expiration date: <u>LF Operation Specialist 03/14/2016</u>
Name: <u>Danny Cox</u>	Certification type and expiration date: <u>LF Operations Specialist 02/10/2018</u>
Name: <u>Jamie Jarrell</u>	Certification type and expiration date: <u>LF Operations Specialist 10/01/2016</u>

11. Comments, suggestions or notes:

Suggestions:

1. Have a post-event debriefing session w/persons involved with the clean-up/removal of Disaster storm Debris and more training/refreshers on Disaster Debris Management.
2. Improve communication and on-line resources so that the information and training is clear and easy to find [User friendly].
3. Counties need more fundings and training provided to support waste diversion and recovery.

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:

Deb Aja
2090 US Highway 70
Swannanoa, NC 28778
phone: 828.296.4702 email: Deborah.Aja@ncdenr.gov

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

Signature: Angela B Jones

Digitally signed by Angela B Jones
Date: 2015.07.29 09:40:12 -04'00'

Date: Jul 29, 2015

Name: Angela B. Jones

Title: Solid Waste Management Administrative Assistant

Phone Number: (336) 224-5376

Email: angela.jones@davidsoncountync.gov

Facility Name: Davidson County CDLF Permit: 2906-CDLF

Address: 220 Davidson County Landfill Road

City: Lexington State: North Carolina Zip: 27292

Person completing Assessment: Angela B. Jones Date: Jul 28, 2015

Phone Number: (336) 224-5376 Fax: (336) 224-0491 Email: angela.jones@davidsoncountync.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? 13
 What are the three closest distances from the *Edge of Waste*? 500 Feet 610 Feet 700 Feet
2. Are there Potable Wells 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*? 510 Feet 610 Feet 700 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*? 250 Feet _____ Feet _____ Feet
 Please list the names of the water bodies: Unnamed tributary to Hamby 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? Unknown

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

Information obtained from: Smith and Gardner Engineers

FY 2015

JULY, 2014

THRU

JUNE, 2015

DAVIDSON COUNTY

2906-CDLF

ANNUAL TONNAGE REPORT

FY2015 / C&D DISPOSAL	
DATE	CDLF
JUL. 2014	2,982.63
AUG. 2014	2,453.47
SEPT. 2014	2,352.86
OCT. 2014	2,215.41
NOV. 2014	1,719.72
DEC. 2014	2,260.56
JAN. 2015	1,924.48
FEB. 2015	2,156.01
MAR. 2015	2,543.49
APR. 2015	2,638.37
MAY, 2015	2,472.64
JUN.2015	2,603.43
TOTAL TONS	28,323.07

From: Brown, Ethan [mailto:ethan.brown@ncdenr.gov]

Sent: Friday, June 26, 2015 2:09 PM

To: Steven Sink

Subject: Solid Waste Facility Annual Report FY14-15



North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

Donald R. van der Vaart
Secretary

June 25, 2015

Davidson County CDLF

Attn: Steven Sink

PO Box 1067

Lexington, NC 27293-1067

Subject: Instructions for Completing Facility Annual Report for the period of July1, 2014-June 30, 2015

Dear Steven Sink:

Your facility is required to complete and submit an annual report for solid waste activities. You need to have your form completed and submitted no later than **August 1, 2015**. The forms for this reporting can be found on our website at:

<http://portal.ncdenr.org/web/wm/sw/annualreports>

When you visit the website you will see the links to the pdf forms. You will need Adobe Reader to open the files. It is probably already on your computer, but if not you can download the program for free from the Adobe website (<http://get.adobe.com/reader/>).

According to our records, you need to complete the **Construction and Demolition Landfill** form. We ask that you make sure to use the appropriate form for your facility type as each form contains facility-specific questions. Besides using the correct facility form, you will also need to ensure that you use the following information when filling-in the top line of the form. Where your form asks for:

Facility Name: **Davidson County CDLF**

Permit: **2906-CDLF-**

Taking time to get these initial steps correct will speed up the processing of your information and keep you from having to re-do your form.

Please try to answer all the questions on your form as accurately and completely as possible. If you are unsure what is being asked for or get stuck, there are two sources for help. First, take a look at your report from last year; this may help jog your memory. Second, contact **Deb Aja** at **828.296.4702** or email to Deborah.Aja@ncdenr.gov. When you have completed your required facility annual report, you will need to do the following:

1. Be sure to save a copy of the report on your computer, using "Save as..."
2. Print a copy of the completed report. You can use the "Print Form" button found near the signature line or use the program's print command. You need to be sure to sign the form. A copy of the form must be sent to the **County Manager of EACH county** from which your facility received waste and a copy must be sent to the address below:

Deb Aja
NC DENR-Solid Waste Section
2090 US Highway 70
Swannanoa, NC 28778

Or

Deborah.Aja@ncdenr.gov

Don't forget to attach any additional sheets or attachments!

We appreciate your continuing efforts in providing information to this office and the services you provide the people of North Carolina. We look forward to hearing from you soon.

Sincerely,

Ethan Brown
Planning and Programs Branch, Solid Waste Section
(919) 707-8249 or ethan.brown@ncdenr.gov
Division of Waste Management
Department of Environment and Natural Resources

1646 Mail Service Center, Raleigh, North Carolina 27699-1646
Phone: 919-707-8200 \ Internet: <http://portal.ncdenr.org/web/wm/sw>

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