



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: Lake Norman Landfill Permit: 5504-CDLF-1999

Physical Address	Mailing Address
Street 1: <u>7099 Quarry Lane</u>	Street 1: <u>same as billing address</u>
Street 2: _____	Street 2: _____
City: <u>Stanly</u> County: <u>Lincoln</u>	City: _____
State: <u>North Carolina</u> Zip: <u>28164</u>	State: <u>North Carolina</u> Zip: _____

Primary Facility Contact Person	Billing Contact Person
Name: <u>Bart Keller</u>	Name: <u>Mike Gurley</u>
Phone: <u>(704) 262-6002</u> Fax: <u>(704) 782-2177</u>	Phone: <u>(704) 262-6019</u> Fax: <u>(704) 782-2177</u>
Email: <u>bkeller@republicservices.com</u>	Email: <u>mgurley@republicservices.com</u>

1. Tipping Fee: \$42.30 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: 02/05/2015

6. Airspace Used (cubic yards): 1,710,535

7. Total Tons Disposed in Airspace Used (tons): 1,063,821

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

If yes, indicate the following:

Name: <u>Jeffrey Geiss</u>	Certification type and expiration date: <u>MOLO - 02/11/2016</u>
Name: <u>George Spry, Sr.</u>	Certification type and expiration date: <u>MOLO - 07/28/18</u>
Name: <u>Anthony Reiss</u>	Certification type and expiration date: <u>MOLO - 03/09/16</u>
Name: <u>T. Bartow Keller</u>	Certification type and expiration date: <u>MOLO - 06/07/2016</u>
Name: <u>Jeannette Ramos</u>	Certification type and expiration date: <u>Certified Landfill Operator - 02/10/18</u>

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: Keller, Bartow  Digitally signed by: Keller, Bartow
DN: CN = Keller, Bartow OU = *Regions, East, Users
Date: 2015.07.27 15:07:38 -0500 Date: Jul 27, 2015

Name: Bart Keller Title: General Manager

Phone Number: (704) 262-6002 Email: bkeller@republicservices.com

Facility Name: Lake Norman Landfill Permit: 5504-CDLF-1999

Address: 7099 Quarry Lane

City: Stanly State: North Carolina Zip: 28164

Person completing Assessment: Mike Gurley Date: Jul 24, 2015

Phone Number: (704) 262-6019 Fax: (704) 782-2177 Email: mgurley@republicservices.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? _____
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? 1 _____
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: creek - no name
- 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? _____

Comments