



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: Material Recovery C&D Landfill Permit: 9231-CDLF-2012

Physical Address	Mailing Address
Street 1: <u>2600 Brownfield Rd.</u>	Street 1: <u>7130 New Landfill Drive</u>
Street 2: _____	Street 2: _____
City: <u>Raleigh</u> County: <u>Wake</u>	City: <u>Holly Springs</u>
State: <u>North Carolina</u> Zip: <u>27610</u>	State: <u>North Carolina</u> Zip: <u>27540</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Don Plessinger</u>	Name: <u>Francine Judd</u>
Phone: <u>(919) 557-9583</u> Fax: <u>(919) 557-9523</u>	Phone: <u>(919) 557-9583</u> Fax: <u>(919) 557-9523</u>
Email: <u>donald.plessinger@wasteindustries.com</u>	Email: <u>francine.judd@wasteindustries.com</u>

1. Tipping Fee: \$39.10 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 4,048 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: 01/07/2015

6. Airspace Used (cubic yards): 2,109,365

7. Total Tons Disposed in Airspace Used (tons): 1,079,972



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

If yes, indicate the following:

Name: Richard Call Jr. Certification type and expiration date: MOLO 6/7/16

Name: Mo Caldwell Certification type and expiration date: Certified Landfill Operations Specialist 11/07/17

Name: Terry Wilson Certification type and expiration date: Certified Landfill Operations Specialist 10/18/16

Name: \_\_\_\_\_ Certification type and expiration date: \_\_\_\_\_

Name: \_\_\_\_\_ Certification type and expiration date: \_\_\_\_\_

11. Comments, suggestions or notes:

[Empty box for 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:

Dennis Shackelford  
225 Green Street, Suite 714  
Fayetteville, NC 28301  
phone: 910.433.3349 email: Dennis.Shackelford@ncdenr.gov

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

Signature: Donald Plessinger

Digitally signed by Donald Plessinger  
DN: dc=com, dc=waste-ind, dc=corp, ou=Managed Objects, ou=User Objects, ou=User Accounts, cn=Donald Plessinger, email=donald.plessinger@wasteindustries.com  
Date: 2015.07.13 13:51:58 -0400

Date: Jul 13, 2015

Name: Don Plessinger

Title: GM

Phone Number: (919) 557-9583

Email: donald.plessinger@wasteindustries.com

Facility Name: Material Recovery C&D Landfill Permit: 9231-CDLF-2012

Address: 2600 Brownfield Rd.

City: Raleigh State: North Carolina Zip: 27610

Person completing Assessment: Don Plessinger Date: Jul 9, 2015

Phone Number: (919) 557-9583 Fax: (919) 557-9523 Email: donald.plessinger@wasteindustries.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? \_\_\_\_\_  
What are the three closest distances from the *Edge of Waste*? \_\_\_\_\_ Feet \_\_\_\_\_ Feet \_\_\_\_\_ Feet  
Please list the names of the water bodies: \_\_\_\_\_
- 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**