



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: WAYNE COUNTY CDLF Permit: 9601-CDLF-1997

Physical Address	Mailing Address
Street 1: <u>460BSouth Landfill Road</u>	Street 1: <u>460B South Landfill Road</u>
Street 2: _____	Street 2: _____
City: <u>Dudley</u> County: <u>Wayne</u>	City: <u>Dudley</u>
State: <u>North Carolina</u> Zip: <u>28333</u>	State: <u>North Carolina</u> Zip: <u>28333</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Tim Rogers</u>	Name: <u>Lynn Hopkins</u>
Phone: <u>(919) 689-2994</u> Fax: <u>(919) 689-2995</u>	Phone: <u>(919) 689-2994</u> Fax: <u>(919) 689-2995</u>
Email: <u>Tim.Rogers@waynegov.com</u>	Email: <u>Lynn.Hopkins@waynegov.com</u>

1. Tipping Fee: \$13.50 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 214.33 tons  Concrete/rubble/asphalt \_\_\_\_\_ tons  Gypsum/drywall \_\_\_\_\_ tons  Other Metal \_\_\_\_\_ tons

Cardboard 120.97 tons  Shingles 921.82 tons  Electronics 162.77 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: 05/12/2015

6. Airspace Used (cubic yards): 802,606

7. Total Tons Disposed in Airspace Used (tons): 536,604



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

If yes, indicate the following:

Name: <u>Tim Rogers</u>	Certification type and expiration date: <u>MOLO</u>
Name: <u>Randy Rogers</u>	Certification type and expiration date: <u>MOLO</u>
Name: <u>Delmus Cox</u>	Certification type and expiration date: <u>Landfill Specialists</u>
Name: <u>Rick Wood</u>	Certification type and expiration date: <u>Landfill Specialists</u>
Name: <u>Roger Combs</u>	Certification type and expiration date: <u>Landfill Specialists</u>

11. Comments, suggestions or notes:

Landfill Specialists:

Johnny Best  
 Don Tolman  
 Howard Kostelecky  
 Dennis Kidd

**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:

Wes Hare  
 127 Cardinal Drive Ext.  
 Wilmington, NC 28405  
 phone: 910.796.7405 email: Wes.Hare@ncdenr.gov

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

Signature: Lynn Hopkins Digitally signed by Lynn Hopkins  
Date: 2015.07.27 09:17:22 -04'00' Date: \_\_\_\_\_

Name: Lynn Hopkins Title: Office Manager

Phone Number: (919) 689-2994 Email: Lynn.Hopkins@waynegov.com

Facility Name: WAYNE COUNTY CDLF Permit: 9601-CDLF-1997

Address: 460BSouth Landfill Road

City: Dudley State: North Carolina Zip: 28333

Person completing Assessment: Randy Rogers Date: 7/27/2015

Phone Number: (919) 689-2994 Fax: (919) 689-2995 Email: Randy.Rogers@waynegov.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? 2  
What are the three closest distances from the *Edge of Waste*? 585 Feet 860 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? 2

**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**