



According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2011 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: City of Rocky Mount LCID Landfill Permit: 33G-LCID- ID: P1065

Facility Website (URL): _____

Physical Address		Mailing Address	
Street 1: <u>3873 Old Battleboro Road</u>		Street 1: <u>331 South Franklin Street</u>	
Street 2: _____		Street 2: _____	
City: <u>Rocky Mount</u>	County: <u>Edgecombe</u>	City: <u>Rocky Mount</u>	
State: <u>North Carolina</u>	Zip: <u>27801</u>	State: <u>North Carolina</u>	Zip: <u>27804</u>

Primary Facility Contact Person		Billing Contact Person	
Name: <u>Jonathan Boone</u>		Name: <u>Same as Facility Contact</u>	
Phone: <u>(252) 972-1299</u>	Fax: <u>(252) 972-1295</u>	Phone: _____	Fax: _____
Email: <u>jonathan.boone@rockymountnc.gov</u>		Email: _____	

1. Tipping Fee: \$0.00 per _____
 Tipping Fee: \$ _____ per _____
 Tipping Fee: \$ _____ per _____

2. Estimate the amount of waste taken in an average week at this facility? 70 tons cubic yards

3. How many weeks did you operate this year? 52

4. What are the hours/days of operation for this facility? Monday through Friday, 7:30 am until 6:00 pm

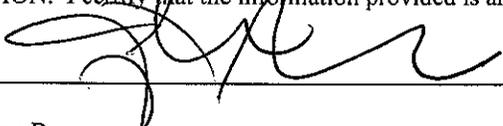
5. What is the acreage of the footprint of the waste on site as of June 30? 3.0 Acre(s)

6. Did your facility stop receiving waste during this past Fiscal Year? Yes No
 If so, please report the date this occurred: _____

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:
 Ben Barnes
 PO Box 8998
 Rocky Mount, NC 27804-6998
 phone: 252.459.4502 email: Ben.Barnes@ncdenr.gov

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

Signature:  Date: Aug 1, 2011

Name: Jonathan Boone Title: Director of Public Works

Phone Number: (252) 972-1299 Email: jonathan.boone@rockymountnc.gov

Facility Name: City of Rocky Mount LCID Landfill Permit: 33G-LCID-

Address: 3873 Old Battleboro Road

City: Rocky Mount State: North Carolina Zip: 27801

Person completing Assessment: Jonathan Boone Date: Aug 1, 2011

Phone Number: (252) 972-1299 Fax: (252) 972-1295 Email: jonathan.boone@rockymountnc.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? 5
 What are the three closest distances from the *Edge of Waste*? 700 Feet 1200 Feet 1500 Feet

2. Are there Potable Wells Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many? 4
 What are the three closest distances from the *Edge of Waste*? 600 Feet 1200 Feet 1500 Feet

3. Are there Community/Municipal Wells Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many? n/a
 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*? 300 Feet 600 Feet _____ Feet

Please list the names of the water bodies: Pond at 3629 Old Battleboro Rd., Beaver Pond in low area 600 ft south

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? 0

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? Diversion swale and on-site detention pond downslope of active cell

Comments