



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: Greenway Waste at North Meck Permit: 6013-CDLF-1993 ID: P0477

Facility Website (URL): www.griffinbrothers.com/reclamation

Physical Address	Mailing Address
Street 1: <u>15300 Holbrooks Road</u>	Street 1: <u>19109 West Catawba Avenue</u>
Street 2: _____	Street 2: <u>Suite 200</u>
City: <u>Huntersville</u> County: <u>Mecklenburg</u>	City: <u>Cornelius</u>
State: <u>North Carolina</u> Zip: <u>28078</u>	State: <u>North Carolina</u> Zip: <u>28031</u>
Primary Facility Contact Person	Billing Contact Person
Name: <u>Ron Gilkerson</u>	Name: <u>Joseph Brenkus</u>
Phone: <u>(704) 895-0329</u> Fax: <u>(704) 896-2960</u>	Phone: <u>(704) 897-1219</u> Fax: <u>(704) 896-2960</u>
Email: <u>rcgilkerson@griffinbrothers.com</u>	Email: <u>jjbrenkus@griffinbrothers.com</u>

1. Tipping Fee: \$40.50 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. 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: (check all that apply)

- Paper  Wood  Concrete/rubble/asphalt  Gypsum/drywall  
 Cardboard  Glass  Aluminum Cans  Steel Cans  
 PETE (#1) Plastic  HDPE (#2) Plastic  Computer Equipment  Televisions  
 Fluorescent lightbulbs  Used oil/oil filters  Other Metal  Other Plastic  
 Other (specify) \_\_\_\_\_

<b>Airspace (Capacity):</b> 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.	4. Date Facility Last Surveyed: <u>06/16/2011</u>
	5. Airspace Used (cubic yards): <u>817,600</u>
	6. Total Tons Disposed in Airspace Used (tons): <u>621,548.3</u>

7. Did your facility stop receiving waste during this past Fiscal Year?  Yes  No

If so, please report the date this occurred: \_\_\_\_\_



9. Are there SWANA or other certified operator(s) at this facility?  Yes  No  
If yes, indicate the following:

Name: Roger Barnes Certification type and expiration date: SWANA Certified Landfill Manager - 4/30/14  
Name: Kenneth Nantz Certification type and expiration date: Certified Landfill Operations Specialist - 02/13/12  
Name: Fabian Howard Certification type and expiration date: Certified Landfill Operations Specialist - 04/14/12  
Name: Brian Whitby Certification type and expiration date: Certified Landfill Operations Specialist - 07/30/13  
Name: Wanda Ellis Certification type and expiration date: Certified Landfill Operations Specialist - 10/08/14

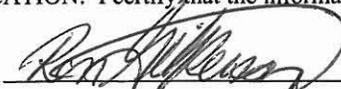
10. Comments, suggestions or notes:

**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:

Teresa Bradford  
610 East Center Avenue  
Mooresville, NC 28115  
phone: 704.235.2160 email: Teresa.Bradford@ncdenr.gov

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

Signature:  Date: Jul 28, 2011

Name: Ron Gilkerson Title: Senior Geologist

Phone Number: (704) 895-0329 Email: rcgilkerson@griffinbrothers.com

Facility Name: Greenway Waste at North Meck Permit: 6013-CDLF-1993

Address: 15300 Holbrooks Road

City: Huntersville State: North Carolina Zip: 28078

Person completing Assessment: Ron Gilkerson Date: Jul 28, 2011

Phone Number: (704) 895-0329 Fax: (704) 896-2960 Email: rcgilkerson@griffinbrothers.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? 3  
 What are the three closest distances from the *Edge of Waste*? 600 Feet 700 Feet 800 Feet
2. Are there Potable Wells Within 1,500 feet of the Edge of Waste?  Yes  No  
 If Yes, how many? 3  
 What are the three closest distances from the *Edge of Waste*? 600 Feet 750 Feet 850 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*? 100 Feet \_\_\_\_\_ Feet \_\_\_\_\_ Feet  
 Please list the names of the water bodies: Cane 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? \_\_\_\_\_

**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**