

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: Rowland Landfill, Inc. Permit: 92M-LCID- ID: P0416

Facility Website (URL): _____

Physical Address		Mailing Address	
Street 1: <u>3000 Gresham Lake Rd.</u>		Street 1: <u>2820 Rowland Rd.</u>	
Street 2: _____		Street 2: _____	
City: <u>Raleigh</u> County: <u>Wake</u>		City: <u>Raleigh</u>	
State: <u>North Carolina</u> Zip: <u>27615</u>		State: <u>North Carolina</u> Zip: <u>28615</u>	

Primary Facility Contact Person		Billing Contact Person	
Name: <u>Sylia W. Rowland</u>		Name: <u>Debby Mingoy</u>	
Phone: <u>(919) 876-6722</u> Fax: <u>(919) 876-8755</u>		Phone: <u>(919) 876-6722</u> Fax: <u>(919) 876-8755</u>	
Email: <u>srowland@rowlandlandfill.com</u>		Email: <u>dmingoy@rowlandlandfill.com</u>	

1. Tipping Fee: \$ 5.56 per Yard

Tipping Fee: \$ _____ per _____

Tipping Fee: \$ _____ per _____

2. Estimate the amount of waste taken in an average week at this facility? 2085 tons cubic yards

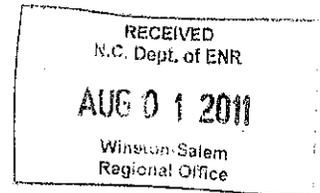
3. How many weeks did you operate this year? 52

4. What are the hours/days of operation for this facility? M-F 8:00 AM -- 5:00 PM S 9:00 AM - 3:00 PM

5. What is the acreage of the footprint of the waste on site as of June 30? 12-14 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:

Jason Watkins
585 Waughtown Street
Winston-Salem, NC 27107-2275
phone: 336.771.5092 email: Jason.Watkins@ncdenr.gov

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

Signature: Sylia Rowland

Date: 7-29-11

Name: Sylvia W. Rowland Title: President

Phone Number: (919) 876-6722 Email: srowland@rowlandlandfill.com

Facility Name: Rowland Landfill, Inc. Permit: 92M-LCID-

Address: 3000 Gresham Lake Rd.

City: Raleigh State: North Carolina Zip: 27615

Person completing Assessment: Sylvia W. Rowland Date: 7-29-11

Phone Number: (919) 876-6722 Fax: (919) 876-8755 Email: srowland@rowlandlandfill.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

MATERIAL	CODE	#TICKETS	COUNT	VOLUME	TOT AMT	CU YD	TOT CU YD
Con/mixed - 16 ft truck	307-M	253	258	-13	34830.00	16.0	4128.0
Con/rebar - 16 ft truck	307-R	86	89	0	9345.00	16.0	1424.0
Concrete - 18 ft truck	308	61	67	-1	5360.00	18.0	1206.0
Con/mixed - 18 ft truck	308-M	93	93	-11	13950.00	18.0	1674.0
Con/rebar - 18 ft truck	308-R	16	22	0	2530.00	18.0	396.0
Concrete - 20 ft truck	309	21	22	-2	1980.00	20.0	440.0
Con/mixed - 20 ft truck	309-M	13	13	0	2080.00	20.0	260.0
Con/rebar - 20 ft truck	309-R	42	50	0	6000.00	20.0	1000.0
Concrete - 24 ft truck	310	5	7	0	700.00	24.0	168.0
Con/mixed - 24 ft truck	310-M	3	3	0	510.00	24.0	72.0
Con/rebar - 24 ft truck	310-R	5	5	0	675.00	24.0	120.0
Concrete - 24+ ft truck	311	1	1	0	120.00	30.0	30.0
Con/rebar - 24+ ft truck	311-R	2	2	0	350.00	30.0	60.0
Dirt - Reg p/up	401	35	41	0	410.00	1.0	41.0
Dirt - Lrg p/up	402	12	13	0	260.00	1.5	19.5
Dirt - small trailer	403	30	45	0	1350.00	2.0	90.0
Dirt - Large trailer	404	45	47	0	1880.00	5.0	235.0
Dirt - 11 ft truck	405	147	183	0	8235.00	10.0	1830.0
Dirt - 14 ft truck	406	254	284	-1	14200.00	14.0	3976.0
Dirt - 16 ft truck	407	273	335	1	18425.00	16.0	5360.0
Dirt - 18 ft truck	408	95	166	0	9960.00	18.0	2988.0
Dirt - 20 ft truck	409	7	9	0	585.00	20.0	180.0
Dirt - 24 ft truck	410	8	17	0	1190.00	24.0	408.0
Dirt - 24+ ft truck	411	1	1	0	75.00	30.0	30.0
Mud Load	502	309	309	0	16995.00	10.0	3090.0
Leaves Reg p/u	510	2	3	0	45.00	1.0	3.0
Leaves Reg p/u w/sides	510-S	1	1	0	20.00	1.5	1.5
Leaves Lrg P/u	511	1	1	0	20.00	1.5	1.5
Leaves Sml Trlr	512	4	4	0	100.00	2.0	8.0
Leaves Sml Trlr w/sides	512-S	1	1	0	30.00	3.0	3.0
Leaves Lrg Trlr	513	8	10	0	300.00	5.0	50.0
Leaves Lrg Trlr w/sides	513-S	25	25	0	1000.00	7.0	175.0
Leaves 11 ft truck	514	35	39	-1	2925.00	10.0	390.0
Leaves 14 ft truck	515	255	259	0	22015.00	14.0	3626.0
Leaves 16 ft truck	516	1	1	0	95.00	16.0	16.0
Chips 11 ft truck	521	337	338	-2	16900.00	10.0	3380.0
Chips 11 ft truck	522	39	39	0	1950.00	10.0	390.0
Chips 14 ft truck	524	32	37	0	2220.00	14.0	518.0
Chips 16 ft truck	526	4	4	0	280.00	16.0	64.0
Chips 18 ft truck	528	16	16	0	1280.00	18.0	288.0

603030.00

108432.5

*\$5.56 / cu. yd.
2085 / week*

MATERIAL	CODE	#TICKETS	COUNT	VOLUME	TOT AMT	CU YD	TOT CU YD
Asphalt-Reg p/up	101	2	2	0	20.00	1.0	2.0
Asphalt-Small trailer	103	2	2	0	50.00	2.0	4.0
Asphalt-Small trailer w/sides	103-S	1	1	0	30.00	5.0	5.0
Asphalt-Large trailer	104	7	7	0	245.00	5.0	35.0
Asphalt-11 ft truck	105	76	77	0	3465.00	10.0	770.0
Asphalt-14 ft truck	106	74	75	0	3750.00	14.0	1050.0
Asphalt-16 ft truck	107	72	99	0	5445.00	16.0	1584.0
Asphalt-18 ft truck	108	17	17	0	1020.00	18.0	306.0
B/S Reg p/up	201	1007	1132	-1	16980.00	1.0	1132.0
B/S Reg p/up w/sides	201-S	11	12	0	240.00	1.5	18.0
B/S Lrg p/up	202	447	494	0	9880.00	1.5	741.0
B/S Lrg p/up w/sides	202-S	37	38	0	950.00	2.0	76.0
B/S Small trailer	203	444	531	0	15930.00	2.0	1062.0
B/S Small trailer w/sides	203-S	22	23	0	805.00	3.0	69.0
B/S Lrg trailer	204	322	386	0	17370.00	5.0	1930.0
B/S Lrg trailer w/sides	204-S	55	59	0	2950.00	7.0	413.0
B/S 11 ft truck	205	602	683	-2	40980.00	10.0	6830.0
B/S 14 ft truck	206	948	1047	0	68055.00	14.0	14658.0
B/S 16 ft truck	207	433	744	-2	55800.00	16.0	11904.0
B/S 18 ft truck	208	427	452	1	36160.00	18.0	8136.0
B/S 20 ft truck	209	45	45	0	4050.00	20.0	900.0
B/S 24 ft truck	210	27	151	0	15100.00	24.0	3624.0
B/S 24+ft truck/CY	211	39	0	1275	6375.00	1.0	0.0
Yard waste-reg p/up	251	128	129	0	1290.00	1.0	129.0
Concrete - Reg p/up	301	144	160	0	2400.00	1.0	160.0
Con/mixed - Reg p/up	301-M	4	4	0	100.00	1.0	4.0
Con/mixed - Reg p/up w/sides	301-MS	11	13	0	390.00	1.5	19.5
Concrete - Reg p/up w/sides	301-S	2	2	0	40.00	1.5	3.0
Concrete - Lrg p/up	302	45	45	0	900.00	1.5	67.5
Con/Mixed - Lrg p/up	302-M	5	5	0	200.00	2.0	10.0
Con/Rebar - Lrg p/up w/sides	302-RS	6	6	0	180.00	2.0	12.0
Concrete - small trailer	303	102	121	0	4235.00	2.0	242.0
Con/mixed - small trailer	303-M	9	10	0	500.00	2.0	20.0
Concrete - small trailer w/sides	303-S	2	2	0	80.00	3.0	6.0
Concrete - lrg trailer	304	85	104	0	5200.00	5.0	520.0
Con/mixed - lrg trailer	304-M	6	6	0	450.00	5.0	30.0
Con/Rebar - lrg trailer	304-R	8	8	0	480.00	5.0	40.0
Concrete - lrg trailer w/sides	304-S	1	1	0	55.00	7.0	7.0
Concrete - 11 ft truck	305	178	204	0	12240.00	10.0	2040.0
Con/mixed - 11 ft truck	305-M	56	63	0	6300.00	10.0	630.0
Con/Rebar - 11 ft truck	305-R	14	15	0	1200.00	10.0	150.0
Concrete - 14 ft truck	306	207	218	0	14170.00	14.0	3052.0
Con/mixed - 14 ft truck	306-M	170	162	-5	18630.00	14.0	2268.0
Con/Rebar - 14 ft truck	306-R	31	31	0	2790.00	14.0	434.0
Concrete - 16 ft truck	307	254	325	-2	24375.00	16.0	5200.0