



According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2012 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: EDGECOMBE COUNTY SOLID WASTE Permit: 3301-CDLF-1997 ID: P0798

Facility Website (URL): www.edgecombecountync.gov

Physical Address	Mailing Address
Street 1: <u>2872 Colonial Rd.</u>	Street 1: <u>PO BOX 10</u>
Street 2: _____	Street 2: _____
City: <u>Tarboro</u> County: <u>Edgecombe</u>	City: <u>Tarboro</u>
State: <u>North Carolina</u> Zip: <u>27886</u>	State: <u>North Carolina</u> Zip: <u>27886</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Gloria Moseley</u>	Name: <u>Gloria Moseley</u>
Phone: <u>(252) 827-4253</u> Fax: <u>(252) 827-6618</u>	Phone: <u>(252) 827-4253</u> Fax: <u>(252) 827-6618</u>
Email: <u>gloria.edgecombe@yahoo.com</u>	Email: <u>gloria.edgecombe@yahoo.com</u>

1. Tipping Fee: \$39.00 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 and amount collected: (check all that apply and provide tonnages)
 - Paper _____ tons Fluorescent lightbulbs _____ tons Used oil/oil filters _____ tons Steel Cans _____ tons
 - Cardboard 63.82 tons PETE (#1) Plastic _____ tons Aluminum Cans _____ tons Other Metal _____ tons
 - Wood _____ tons HDPE (#2) Plastic _____ tons Computer Equipment 18.43 tons Televisions 30.87 tons
 - Glass _____ tons Concrete/rubble/asphalt _____ tons Gypsum/drywall _____ tons Other Plastic _____ tons
 - Shingles _____ tons Other (specify) see comment section

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.	4. Date Facility Last Surveyed: <u>June 6, 2012</u>
	5. Airspace Used (cubic yards): <u>738,456</u>
	6. Total Tons Disposed in Airspace Used (tons): <u>391,299</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: <u>Mike Cummings</u>	Certification type and expiration date: <u>LANDFILL OP 10-14 TRANSFER OP10-14</u>
Name: <u>Charles Cross</u>	Certification type and expiration date: <u>LANDFILL OP 10-14 TRANSFER OP12-15</u>
Name: <u>Travis Hudson</u>	Certification type and expiration date: <u>LANDFILL OP 10-14 TRANSFER OP 12-12</u>
Name: <u>Gloria Moseley</u>	Certification type and expiration date: <u>LANDFILL OP 10-14 TRANSFER OP 10-14</u>
Name: <u>William Crocker</u>	Certification type and expiration date: <u>LANDFILL OP 10-14</u>

10. Comments, suggestions or notes:

Edgecombe County collects commingles at the recycling centers. We do not separate them.

commingles collected and recycled 191.82 tons includes paper,glass,#1, aluminum cans,steel cans, shoeboxes, cereal boxes etc..
pesticides jugs =10,000 jugs
pallets= 212.69 ton collected across the scales. pallets from recycling centers are not weighed.
batteries collected and sold =114
Fluorescent bulbs collected from residents, county buildings, county schools and local electric co. EMC =2770bulbs
CFL bulbs collected= 75
motor oil collected =7,170 gallons
oil filters collected =296 pounds/.15tons

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: Gloria Moseley Digitally signed by Gloria Moseley
DN: cn=Gloria Moseley, ou=EDGECOMBE CO. SOLID WASTE, ou=Landfill,
email=gloria.edgecombe@yahoo.com, c=US
Date: 2012.07.23 12:48:19 -0400 Date: 7/23/2012

Name: Gloria Moseley Title: Office Manager

Phone Number: (252) 827-4253 Email: gloria.edgecombe@yahoo.com

Facility Name: EDGECOMBE COUNTY SOLID WASTE Permit: 3301-CDLF-1997

Address: 2872 Colonial Rd.

City: Tarboro State: North Carolina Zip: 27886

Person completing Assessment: Gloria Moseley Date: 7/23/2012

Phone Number: (252) 827-4253 Fax: (252) 827-6618 Email: gloria.edgecombe@yahoo.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? 6
What are the three closest distances from the *Edge of Waste*? 580 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? 9-1 on site 8off site
What are the three closest distances from the *Edge of Waste*? 300 Feet 350 Feet 430 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? 3
What are the three closest distances from the *Edge of Waste*? 215 Feet 70 Feet 295 Feet
Please list the names of the water bodies: Farm pond, Jerry's Creek & Wright's 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? 6

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? MNA & INSITU ISOLATION

Comments