



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: Albemarle, City of, CDLF Permit: 8401-CDLF-1997 ID: P0792

Facility Website (URL): _____

| Physical Address | Mailing Address |
|--|---|
| Street 1: <u>40592B Stony Gap Road</u> | Street 1: <u>P.O. Box 190</u> |
| Street 2: _____ | Street 2: <u>144 North Second St</u> |
| City: <u>Albemarle</u> County: <u>Stanly</u> | City: <u>Albemarle</u> |
| State: <u>North Carolina</u> Zip: <u>28001</u> | State: <u>North Carolina</u> Zip: <u>28002-0190</u> |

| Primary Facility Contact Person | Billing Contact Person |
|---|---|
| Name: <u>Darren Preslar</u> | Name: <u>Nina Underwood</u> |
| Phone: <u>(704) 984-9680</u> Fax: <u>(704) 986-6127</u> | Phone: <u>(704) 984-9667</u> Fax: <u>(704) 986-6127</u> |
| Email: <u>dpreslar@ci.albemarle.nc.us</u> | Email: <u>nunderwood@ci.albemarle.nc.us</u> |

1. Tipping Fee: \$33.00 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 14.61 tons Fluorescent lightbulbs _____ tons Used oil/oil filters _____ tons Steel Cans _____ tons
 - Cardboard 30.04 tons PETE (#1) Plastic 1 tons Aluminum Cans _____ tons Other Metal 106.5 tons
 - Wood _____ tons HDPE (#2) Plastic _____ tons Computer Equipment _____ tons Televisions 26.2 tons
 - Glass 4 tons Concrete/rubble/asphalt _____ tons Gypsum/drywall _____ tons Other Plastic 3.62 tons
 - Shingles _____ tons Other (specify) Other Electronics 16.8 Tons / Used Oil Filters quantity was 3 barrels

| | |
|--|--|
| 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>05/02/2012</u> |
| | 5. Airspace Used (cubic yards): <u>611,294</u> |
| | 6. Total Tons Disposed in Airspace Used (tons): <u>312,010</u> |

7. Did your facility stop receiving waste during this past Fiscal Year? Yes No
 If so, please report the date this occurred: Sep 27, 2010

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

If yes, indicate the following:

| | |
|-----------------------------|--|
| Name: <u>Darren Preslar</u> | Certification type and expiration date: <u>Certified Landfill Manager 6-15-2013</u> |
| Name: <u>Nina Underwood</u> | Certification type and expiration date: <u>Certified Landfill Manager 1-13-2014</u> |
| Name: <u>Jan Borgmann</u> | Certification type and expiration date: <u>Certified Landfill Operation Specialist 2-8-2014</u> |
| Name: <u>Chad House</u> | Certification type and expiration date: <u>Certified Landfill Operation Specialist 9-23-2012</u> |
| Name: <u>Wesley Kaylor</u> | Certification type and expiration date: <u>Certified Landfill Technical Associate 6-8-2015</u> |

10. Comments, suggestions or notes:

Re: Zero Waste Total

Waste placement was temporarily ceased during C&D Landfill improvements during fiscal years 2011 and 2012.

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: Nina Underwood

Digitally signed by Nina Underwood
DN: cn=Nina Underwood
Date: 2012.07.26 08:28:44 -0400

Date: 7-26-2012

Name: Nina Underwood

Title: Assistant Public Works Director

Phone Number: (704) 986-6127

Email: nunderwood@ci.albemarle.nc.us

Facility Name: Albemarle, City of, CDLF Permit: 8401-CDLF-1997

Address: 40592B Stony Gap Road

City: Albemarle State: North Carolina Zip: 28001

Person completing Assessment: Nina Underwood Date: 7-26-2012

Phone Number: (704) 984-9667 Fax: (704) 986-6127 Email: nunderwood@ci.albemarle.nc.us

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? 1
 What are the three closest distances from the *Edge of Waste*? 620 Feet 630 Feet 640 Feet
 Please list the names of the water bodies: Jacob's Creek (Tributary)
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? Monitored Natural Attenuation and Phytoremediation

Comments