



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: Hwy 55 C&D Landfill, LLC Permit: 9230-CDLF- ID: P1062

Facility Website (URL): <http://www.griffinbrothers.com/greenway/hwy55.html>

Physical Address	Mailing Address
Street 1: 5940 Old Smithfield Road	Street 1: PO Box 699
Street 2:	Street 2:
City: Apex County: Wake	City: Holly Springs
State: North Carolina Zip: 27502	State: North Carolina Zip: 27540
Primary Facility Contact Person	Billing Contact Person
Name: Ron Gilkerson	Name: Joseph Brenkus
Phone: (704) 895-0329 Fax: (704) 896-2960	Phone: (704) 897-1219 Fax: (704) 896-2960
Email: rcgilkerson@griffinbrothers.com	Email: jjbrenkus@griffinbrothers.com

1. Tipping Fee: \$32.00 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 \_\_\_\_\_ tons  PETE (#1) Plastic \_\_\_\_\_ tons  Aluminum Cans \_\_\_\_\_ tons  Other Metal \_\_\_\_\_ tons  
 Wood \_\_\_\_\_ tons  HDPE (#2) Plastic \_\_\_\_\_ tons  Computer Equipment \_\_\_\_\_ tons  Televisions \_\_\_\_\_ tons  
 Glass \_\_\_\_\_ tons  Concrete/rubble/asphalt 6,704.53 tons  Gypsum/drywall \_\_\_\_\_ tons  Other Plastic \_\_\_\_\_ tons  
 Shingles \_\_\_\_\_ tons  Other (specify) \_\_\_\_\_

<p><b>Airspace (Capacity):</b> Questions in this section relate to all cells/units of the C&amp;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.</p>	4. Date Facility Last Surveyed: 04/10/2012
	5. Airspace Used (cubic yards): 1,162,622
	6. Total Tons Disposed in Airspace Used (tons): 817,458

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

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



Facility Name: Hwy 55 C&D Landfill, LLC Permit: 9230-CDLF-

Address: 5940 Old Smithfield Road

City: Apex State: North Carolina Zip: 27502

Person completing Assessment: Ron Gilkerson Date: Jul 19, 2012

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? \_\_\_\_\_  
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? 2 \_\_\_\_\_  
What are the three closest distances from the *Edge of Waste*? 100 Feet 200 Feet \_\_\_\_\_ Feet  
Please list the names of the water bodies: Little Branch & Falls Branch
- 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**

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

Name: Amy Williams Certification type and expiration date: Certified Landfill Operations Specialist - June 2014  
Name: Linwood Jones Certification type and expiration date: CLOS - April 2012 (not received new cert. in mail)  
Name: David Avent Certification type and expiration date: Certified Landfill Operations Specialist - February 2014  
Name: \_\_\_\_\_ Certification type and expiration date: \_\_\_\_\_  
Name: \_\_\_\_\_ Certification type and expiration date: \_\_\_\_\_

10. Comments, suggestions or notes:

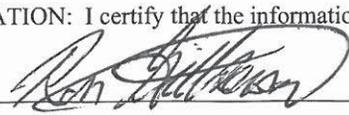
**REMINDER:** According to (G.S. 130A-309.09D(b)), this report must be sent to the Regional Environmental Senior Specialist for your area and a copy of this report must be sent to the County Manager of each county from which waste was received.

Please return your completed report to:

Shawn McKee  
1646 Mail Service Center  
Raleigh, NC 27699-1646  
phone: 919.707.8284 email: Shawn.Mckee@ncdenr.gov

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

Signature: \_\_\_\_\_



Date: Jul 26, 2012

Name: Ron Gilkerson

Title: Senior Geologist

Phone Number: (704) 895-0329

Email: rcgilkerson@griffinbrothers.com