C&D

State of North Carolina
Department of Environment and Natural Resources
Division of Waste Management

CONSTRUCTION & DEMOLITION WASTE LANDFILL

Facility Annual Report

For the period of **July 1, 2012-June 30, 2013**

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2013 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: Lenoir County Landfill Permit: 5403-CDLF

Facility Website (URL): www.co.lenoir.nc.us

Physical Address	Mailing Address
Street 1: 2949 Hodges Farm Road	Street 1: Same
Street 2:	Street 2:
City: LaGrange County: Lenoir	City:
State: North Carolina Zip: 28551	State: North Carolina Zip:

Primary Facility Contact Person	Billing Contact Person
Name: Tom Miller	Name:
Phone: (252) 566-4194 Fax: (252) 566-5690	Phone: Fax:
Email: tmiller@co.lenoir.nc.us	Email:

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	5,255 tons	☒ Used oil/oil filters	7,582 tons	☐ Steel Cans	tons
☐ Cardboard	tons	☐ PETE (#1) Plastic	tons	☐ Aluminum Cans	tons	☐ Other Metal	tons
☐ Wood	tons	☐ HDPE (#2) Plastic	tons	☒ Computer Equipment	5.41 tons	☒ Televisions	16.23 tons
☐ Glass	tons	☐ Concrete/rubble/asphalt	tons	☐ Gypsum/drywall	tons	☐ Other Plastic	tons
☐ Shingles	tons	☒ Other (specify)	Other Electronics 14.42 tons, SEE #10 COMMENTS FOR ADJUSTMENTS.				

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: 5/2/2013 5. Airspace Used (cubic yards): 472,812 6. Total Tons Disposed in Airspace Used (tons): 325,694.41

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

If so, please report the date this occurred:

8. Total waste landfilled at this facility during the period of July 1, 2012, through June 30, 2013. Indicate **tonnage** received by COUNTY of waste origin. If waste was received from a transfer station, indicate the COUNTY LOCATION OF THE TRANSFER STATION. Do not include waste diverted for recycling, reuse, mulching, or composting. Please indicate COUNTY and STATE, if received from another state.

Received From	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
Lenoir County	811.82	754.16	550.48	826.17	631.95	461.98	549.01	401.29	621.66	745.46	803.45	769.67	7,927.1

Grand Total 7,927.1

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

If yes, indicate the following:

Name: Tom Miller	Certification type and expiration date: MOLO 2/13/2017
Name: Kim Fordham	Certification type and expiration date: MOLO 5/6/2014
Name: Benny Canady	Certification type and expiration date: Certified Landfill Operations Specialist 2/3/16
Name: Wayne Smith	Certification type and expiration date: Certified Landfill Operations Specialist 3/16/16
Name: Gene Stallings	Certification type and expiration date: Certified Landfill Operations Specialist 2/3/16

10. Comments, suggestions or notes:

Fluorescent Bulbs is represented by number of bulbs not Tons
Used Oil is represented by gallons not Tons
Oil filters is represented by bins not tons

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:

Wes Hare
127 Cardinal Drive Ext.
Wilmington, NC 28405
phone: 910.796.7405 email: Wes.Hare@ncdenr.gov

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

Signature: Tom Miller Date: 7/26/2013

Name: Tom Miller Title: Solid Waste Director

Phone Number: (252) 566-4194 Email: 2525665690

NC DENR
Division of Waste Management - Solid Waste Section

Risk Assessment Form

Facility Name: Lenoir County Landfill Permit: 5403-CDLF

Address: 2949 Hodges Farm Road

City: LaGrange State: North Carolina Zip: 28551

Person completing Assessment: Tom Miller Date: 7/26/2013

Phone Number: (252) 566-4194 Fax: (252) 566-5690 Email: tmiller@co.lenoir.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? _____
   What are the three closest distances from the *Edge of Waste*? 119 Feet 250 Feet 620 Feet

   Please list the names of the water bodies: Unnamed, Falling Creek Tributary, Unnamed

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