



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: Greenway Waste Solutions at North Meck Permit: 6013-CDLF-1993

Facility Website (URL): http://www.griffinbrothers.com/greenway/northmeck.html

| Physical Address | Mailing Address |
|--|--|
| Street 1: <u>15300 Holbrooks Rd</u> | Street 1: <u>15300 Holbrooks Rd</u> |
| Street 2: _____ | Street 2: _____ |
| City: <u>Huntersville</u> County: <u>Mecklenburg</u> | City: <u>Huntersville</u> |
| State: <u>North Carolina</u> Zip: <u>28078</u> | State: <u>North Carolina</u> Zip: <u>28078</u> |

| Primary Facility Contact Person | Billing Contact Person |
|---|---|
| Name: <u>Ellie Allen</u> | Name: <u>Joseph Brenkus</u> |
| Phone: <u>(919) 816-7286</u> Fax: <u>(704) 896-2960</u> | Phone: <u>(704) 895-0329</u> Fax: <u>(704) 896-2960</u> |
| Email: <u>erallen@griffinbrothers.com</u> | Email: <u>jjbrenkus@griffinbrothers.com</u> |

1. Tipping Fee: \$38.00 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 14.29 tons
- Wood 727.46 tons HDPE (#2) Plastic _____ tons Computer Equipment _____ tons Televisions _____ tons
- Glass _____ tons Concrete/rubble/asphalt 1,011.33 tons Gypsum/drywall 1,913.2 tons Other Plastic _____ tons
- Shingles _____ tons Other (specify) _____

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: 06/01/13
5. Airspace Used (cubic yards): 1,116,454
6. Total Tons Disposed in Airspace Used (tons): 826,010

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: Dale Hunsucker Certification type and expiration date: Certified Landfill Operations Spec., 10/19/15
Name: Kevin Turner Certification type and expiration date: Certified Landfill Operations Spec., 10/14/14
Name: Brian Whitby Certification type and expiration date: Certified Landfill Operations Spec., 7/30/16
Name: Roger Barnes Certification type and expiration date: MOLO, 4/30/14
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

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: Elie R. Allen ELIE R. ALLEN Date: Aug 20, 2013

Name: Elie Allen Title: DIRECTOR OF OPERATIONS

Phone Number: (919) 816-7286 Email: erallen@griffinbrothers.com

Facility Name: Greenway Waste Solutions at North Meck

Permit: 6013-CDLF-1993

Address: 15300 Holbrooks Rd

City: Huntersville

State: North Carolina

Zip: 28078

Person completing Assessment: Ellie Allen

Date: Aug 20, 2013

Phone Number: (919) 816-7286

Fax: (704) 896-2960

Email: erallen@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? 3

What are the three closest distances from the *Edge of Waste*? 600 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? 3

What are the three closest distances from the *Edge of Waste*? 600 Feet 750 Feet 850 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*? 100 Feet _____ Feet _____ Feet

Please list the names of the water bodies: Cane 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? _____

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