

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: Domtar Paper Company Permit: 9401-INDUS-2008

Facility Website (URL): \_\_\_\_\_

Physical Address	Mailing Address
Street 1: <u>Highway 149 North</u>	Street 1: <u>PO Box 747</u>
Street 2: _____	Street 2: _____
City: <u>Plymouth</u> County: <u>Washington</u>	City: <u>Plymouth</u>
State: <u>North Carolina</u> Zip: <u>27962</u>	State: <u>North Carolina</u> Zip: <u>27962</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Kari Cahoon</u>	Name: <u>Same</u>
Phone: <u>(252) 793-8163</u> Fax: <u>(252) 793-8871</u>	Phone: _____ Fax: _____
Email: <u>kari.cahoon@domtar.com</u>	Email: _____

1. Tipping Fee: \$ \_\_\_\_\_ per Ton (Attach a schedule of tipping fees if appropriate.)

2. Indicate types of disposal activity occurring at this facility (Check all that apply).

- Landfilling of industrial waste (specify waste): \_\_\_\_\_
- Landfilling of construction and demolition waste
- Landfilling of asbestos
- Landfilling of ash
- Landfilling of sludge
- Landfilling of other waste (specify): \_\_\_\_\_

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: (check all that apply)

- Paper                       Wood                       Concrete/rubble/asphalt     Gypsum/drywall
- Cardboard                   Glass                       Aluminum Cans               Steel Cans
- PETE (#1) Plastic           HDPE (#2) Plastic         Computer Equipment         Televisions
- Fluorescent lightbulbs     Used oil/oil filters         Other Metal                   Other Plastic
- Other (specify) \_\_\_\_\_

**Airspace (Capacity):** Questions in this section relate to all cells/units of the 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: 4/21/13

5. Airspace Used (cubic yards): 2,104,529

6. Total Tons Disposed in Airspace Used (tons): 895,519



Facility Name: Domtar Paper Company Permit: 9401-INDUS-2008

Address: Highway 149 North

City: Plymouth State: North Carolina Zip: 27962

Person completing Assessment: Kari Cahoon Date: Jul 16, 2013

Phone Number: (252) 793-8163 Fax: (252) 793-8871 Email: kari.cahoon@domtar.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? \_\_\_\_\_  
What are the three closest distances from the *Edge of Waste*? \_\_\_\_\_ Feet \_\_\_\_\_ Feet \_\_\_\_\_ Feet  
Please list the names of the water bodies: \_\_\_\_\_
- 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**