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, 2014-June 30, 2015**

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2015 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: _____ Permit: _____

Physical Address	Mailing Address
Street 1: _____	Street 1: _____
Street 2: _____	Street 2: _____
City: _____ County: _____	City: _____
State: North Carolina Zip: _____	State: North Carolina Zip: _____

Primary Facility Contact Person	Billing Contact Person
Name: _____	Name: _____
Phone: _____ Fax: _____	Phone: _____ Fax: _____
Email: _____	Email: _____

1. Tipping Fee: $ _____ 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. Did your facility stop receiving waste during this past Fiscal Year? ☐ Yes ☐ No
   If so, please report the date this occurred: _____

4. 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)

☐ Carpet _____ tons ☐ Concrete/rubble/asphalt _____ tons ☐ Gypsum/drywall _____ tons ☐ Other Metal _____ tons

☐ Cardboard _____ tons ☐ Shingles _____ tons ☐ Electronics _____ tons ☐ Other Plastic _____ tons

☐ Wood _____ 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.	5. Date Facility Last Surveyed: _____ 6. Airspace Used (cubic yards): _____ 7. Total Tons Disposed in Airspace Used (tons): _____

8. Total waste landfilled at this facility during the period of July 1, 2014, through June 30, 2015. 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

Grand Total

9. If required to file NC E-500K forms with NC Dept. of Revenue, provide the four quarterly tonnages this facility reported for fiscal year 2014-2015.

Quarter	Tons Reported
July 1 - September 30	
October 1 - December 31	
January 1 - March 31	
April 1 - June 30	
Total	

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

If yes, indicate the following:

Name: _____ Certification type and expiration date: _____

Name: _____ Certification type and expiration date: _____

Name: _____ Certification type and expiration date: _____

Name: _____ Certification type and expiration date: _____

Name: _____ Certification type and expiration date: _____

11. 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:

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

Signature: _____ Date: _____

Name: _____ Title: _____

Phone Number: _____ Email: _____

Print Form

Risk Assessment Form

Facility Name: _____ Permit: _____

Address: _____

City: _____ State: North Carolina Zip: _____

Person completing Assessment: _____ Date: _____

Phone Number: _____ Fax: _____ Email: _____

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