

STATE OF NORTH CAROLINA SOLID WASTE MANAGEMENT

Facility Annual Report for the period of
July 1, 2020 - June 30, 2021.
Use this reporting form for Municipal Solid Waste Landfill facilities.



Facility Information

MSW Landfill Facility Information

Permit Number 8202-MSWLF-2000
Permit Name Sampson County Disposal, LLC

Contacts

Is the Facility Contact and the Billing Contact the same person? Yes No

Facility Contact

Salutation *	First Name *	Last Name *	Title *	Telephone *	Email *
Mr.	Joseph	Smith	Landfill Manag er	(910) 525- 4132	joseph.smith@gflenv. com

Billing Contact

Salutation *	First Name *	Last Name *	Title *	Telephone *	Email *
Ms.	Rita	Wursc hum	Custo mer Servic e Rep ll	(910) 525- 4132	rita.wurschum@gflenv.c om

Address

Is the Physical and Mailing Address the same? Yes No

Physical Address

Street/Road* (?)	City/Town *	Zip Code *	County *
7434 Roseboro Hwy	Roseboro	28382	Sampson

Mailing Address

Mail Address *	City/Town *	Zip Code *	State *
PO Box 640	Roseboro	28382	NC

Disposal Operations* Did your facility accept and dispose of waste during the reporting period?
 Yes No
Enter Yes or No, then please click the Next button on the lower right.

Airspace / Capacity Data

Questions in this section relate to all cells/units of the lined 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 must be based on scale records and cover the period between the opening date and the date of the last survey unless another period is approved. Airspace measurements include daily, intermediate and final cover.

Most Recent Survey Date *	Total Airspace Used [cubic yards] *	Total Tons Disposed In Used Airspace *
1/6/2021	1,658,123	168,609,256 1,686,092.56 Changed per J. Smith email 07/14/2021

Operations

Tipping Fee/Ton: * \$ 47.06

Does the Tip Fee include the \$2/ton Solid Waste Tax?*

- Yes
- No

Attach Fee Schedule if Needed

Any document type may be uploaded here.

Leachate Management*

How is leachate transported to the waste water treatment facility?

- Sewer Connection
- Pump Truck
- Not Applicable
- Other [Describe]

Alternative Cover Information

Please describe the type[s] of alternative daily cover used at this facility?

POSI-SHELL
Petroleum Contaminated Soil
Combustion Ash
Automobile Shredder Residue

Waste Disposal Data

Waste Disposal Data Entry*

Would you prefer to Manually Enter Data or Upload a Spreadsheet?

- Manually Enter Waste Disposal Data
 Upload Spreadsheet

Waste Sources from North Carolina

Please enter the Total amount of waste received at this facility originating from North Carolina during the reporting period. Indicate Tonnage received by County of waste origin. If waste was received from a Transfer Station, please indicate the County location of the Transfer Station.

StateCounty* (?)	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Totals
N Alamance	3.06	56.	297	0.0	0.0	405	0.0	42.	0.0	0.0	0.0	0.0	805.
C		25	.89	0	0	.95	0	20	0	0	0	0	35
N Anson	102.	61.	226	92.	110	110	86.	92.	164	103	126	149	1,42
C	20	81	.48	89	.11	.18	41	63	.53	.10	.24	.89	6.47
N Bladen	3,52	3,9	3,2	8,3	8,9	8,3	4,8	3,1	3,1	3,4	3,7	4,6	59,5
C	8.89	64.	87.	70.	81.	15.	68.	89.	81.	56.	21.	70.	37.1
		77	68	72	94	96	75	06	07	31	54	42	1
N Brunswick	19,8	18,	19,	16,	14,	17,	17,	15,	15,	14,	13,	14,	198,
C	00.0	908	897	138	582	521	250	290	908	722	506	891	418.
	6	.63	.44	.45	.78	.54	.17	.76	.11	.32	.47	.72	45
N Carteret	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.9	3.4	13.	0.0	25.7
C		0	0	0	0	0	0	0	4	7	34	0	5
N Caswell	3.76	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.76
C		0	0	0	0	0	0	0	0	0	0	0	
N Chatham	0.00	0.0	0.0	0.0	0.0	0.0	0.0	461	459	93.	0.0	0.0	1,01
C		0	0	0	0	0	0	.98	.01	61	0	0	4.60
N Columbus	3,53	3,2	3,1	3,4	3,1	3,2	3,2	2,9	3,5	3,5	3,6	3,7	40,6
C	2.91	80.	74.	60.	31.	78.	19.	86.	98.	78.	98.	42.	81.1
		91	81	25	29	13	39	30	43	16	11	43	2
N Craven	0.00	0.0	0.0	0.0	0.0	0.0	0.0	36.	0.0	0.0	65.	0.0	102.
C		0	0	0	0	0	0	53	0	0	54	0	07
N Cumberland	18,4	19,	18,	21,	23,	18,	18,	20,	21,	19,	16,	19,	234,
C	25.5	198	997	011	588	636	324	391	168	239	616	338	937.
	3	.28	.09	.92	.29	.90	.82	.14	.85	.01	.58	.61	02
N Duplin	6,35	7,6	8,4	8,5	5,7	7,0	6,1	5,3	6,8	6,1	5,4	6,5	80,1
C	3.65	78.	17.	11.	47.	32.	05.	13.	81.	54.	49.	05.	52.1
		98	64	68	11	99	74	60	54	21	05	91	0
N Durham	30,0	29,	29,	29,	26,	30,	27,	27,	30,	29,	27,	30,	347,
C	92.4	016	261	196	885	441	428	061	291	577	636	901	791.
	6	.36	.78	.51	.40	.38	.60	.70	.51	.92	.19	.69	50
N Edgecombe	695.	379	442	215	341	609	377	621	1,3	833	877	710	7,43
C	06	.86	.10	.65	.63	.06	.53	.76	31.	.41	.09	.98	5.92
									79				
N Franklin	47.0	0.0	0.0	0.0	0.0	0.0	0.0	22.	0.0	0.0	0.0	0.0	69.3
C	6	0	0	0	0	0	0	29	0	0	0	0	5
N Granville	75.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	75.5
C	9	0	0	0	0	0	0	0	0	0	0	0	9
N Greene	0.00	0.0	0.0	40.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	40.4
C		0	0	43	0	0	0	0	0	0	0	0	3
N Guilford	0.00	0.0	0.0	0.0	40.	192	207	34.	65.	44.	0.0	19.	604.
C		0	0	0	12	.54	.49	73	37	87	0	70	82
N Halifax	4,79	5,0	5,0	4,9	4,3	4,9	4,4	4,4	5,4	5,7	5,2	5,4	59,9
C	8.07	11.	98.	27.	58.	15.	73.	71.	47.	61.	38.	34.	35.6
		24	36	17	96	09	31	89	78	42	12	20	1
N Harnett	5,61	6,5	6,2	6,2	6,5	6,9	6,7	6,6	6,7	6,2	6,9	7,1	78,7
C	7.98	31.	82.	10.	67.	66.	68.	98.	69.	27.	61.	27.	30.2
		82	86	64	65	85	64	18	39	30	97	00	8
N Hertford	0.00	0.0	6.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6.40
C		0	0	0	0	0	0	0	0	0	0	0	
N Hoke	3,39	3,0	3,0	3,1	2,6	3,2	2,8	2,7	3,3	3,3	2,9	3,3	37,1
C	7.30	17.	72.	91.	75.	60.	14.	88.	69.	31.	04.	20.	44.5
		44	88	26	55	94	82	46	46	18	29	95	3

N	Hyde	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	19.	0.0	19.5
C			0	0	0	0	0	0	0	0	0	50	0	0
N	Johnston	23.4	0.0	0.0	7.4	20.	58.	9.2	0.0	83.	0.0	0.0	736	938.
C		3	0	0	6	09	29	3	0	80	0	0	.07	37
N	Jones	0.00	0.0	0.0	168	145	0.0	0.0	0.0	0.0	0.0	0.0	0.0	314.
C			0	0	.17	.95	0	0	0	0	0	0	0	12
N	Lee	5,62	5,6	5,5	5,3	4,8	5,4	5,2	4,8	5,7	5,2	4,8	5,8	64,2
C		4.80	26.	13.	29.	22.	49.	38.	50.	29.	53.	85.	95.	20.2
			42	43	69	79	73	34	11	62	55	83	90	1
N	Lenoir	3,11	3,2	3,1	3,3	3,4	3,2	3,0	2,6	3,2	3,5	3,2	3,1	38,4
C		0.95	37.	80.	65.	21.	31.	12.	93.	95.	64.	21.	36.	70.7
			32	05	10	81	74	95	56	70	24	11	19	2
N	Mecklenb	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	12.	0.0	9.0	0.0	21.8
C	urg		0	0	0	0	0	0	0	82	0	7	0	9
N	Nash	2,26	1,7	1,0	261	465	1,1	1,8	2,3	1,1	2,0	1,7	736	16,8
C		1.96	95.	53.	.13	.76	20.	42.	50.	50.	44.	55.	.23	38.0
			46	12			40	83	34	93	64	27		7
N	New	2,17	1,8	1,7	1,5	2,8	5,9	2,9	4,0	7,0	3,0	3,4	2,5	39,1
C	Hanover	2.63	24.	25.	83.	20.	84.	07.	76.	46.	86.	16.	34.	78.1
			51	06	38	74	54	08	92	14	09	33	69	1
N	Onslow	837.	680	450	605	671	1,1	628	538	623	621	386	1,4	8,67
C		54	.91	.13	.26	.70	69.	.60	.84	.81	.22	.66	56.	0.52
							07						78	
N	Orange	0.00	0.0	0.0	12.	320	185	224	310	0.0	0.0	26.	0.0	1,08
C			0	0	17	.52	.23	.30	.99	0	0	81	0	0.02
N	Pender	3,82	3,7	3,5	3,4	3,3	4,5	3,3	3,1	3,8	3,7	3,3	3,8	43,8
C		8.05	09.	14.	55.	49.	69.	16.	76.	75.	70.	81.	62.	09.4
			29	23	53	29	75	00	93	33	74	67	64	5
N	Pitt	90.5	109	102	80.	97.	65.	80.	120	92.	112	104	72.	1,13
C		5	.81	.44	85	45	05	97	.38	47	.97	.73	65	0.32
N	Robeson	623.	822	1,3	1,2	344	280	569	829	982	739	622	1,0	9,43
C		68	.65	43.	36.	.68	.16	.78	.57	.67	.78	.39	37.	2.70
				28	33								73	
N	Rockingh	89.8	89.	111	88.	65.	133	109	87.	109	87.	109	156	1,23
C	am	9	22	.24	28	99	.83	.37	31	.21	86	.05	.59	7.84
N	Rowan	0.00	0.0	0.0	0.0	0.0	0.0	0.0	5.5	0.0	0.0	0.0	0.0	5.59
C			0	0	0	0	0	0	9	0	0	0	0	
N	Sampson	4,65	4,4	4,5	7,4	7,0	5,0	4,9	4,3	4,9	4,9	4,2	5,7	62,2
C		4.91	94.	62.	48.	10.	52.	12.	02.	22.	31.	20.	35.	48.7
			61	19	99	43	79	88	66	24	03	29	77	9
N	Scotland	143.	0.0	0.0	36.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	180.
C		85	0	0	72	0	0	0	0	0	0	0	0	57
N	Stanly	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.7	0.4	0.0	0.0	3.17
C			0	0	0	0	0	0	0	0	7	0	0	
N	Stokes	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7.4	0.0	7.43
C			0	0	0	0	0	0	0	0	0	3	0	
N	Vance	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.1	3.10
C			0	0	0	0	0	0	0	0	0	0	0	
N	Wake	8,75	8,8	8,9	9,7	10,	14,	13,	13,	15,	13,	10,	10,	138,
C		4.73	87.	35.	71.	952	059	211	544	014	146	957	946	183.
			95	14	43	.14	.55	.62	.71	.68	.74	.36	.95	00
N	Wayne	102.	57.	36.	63.	75.	7.6	10.	57.	12.	36.	222	245	927.
C		58	16	66	98	25	0	01	16	53	67	.93	.41	94
N	Wilkes	0.00	22.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	22.4
C			47	0	0	0	0	0	0	0	0	0	0	7
N	Wilson	13,1	14,	14,	14,	12,	13,	13,	11,	13,	13,	13,	15,	164,
C		39.2	146	467	140	926	815	806	996	171	946	239	416	212.
		3	.64	.47	.22	.86	.63	.17	.30	.95	.77	.45	.08	77

Total NC Sources

1,740,094.90

Out-of-State Waste

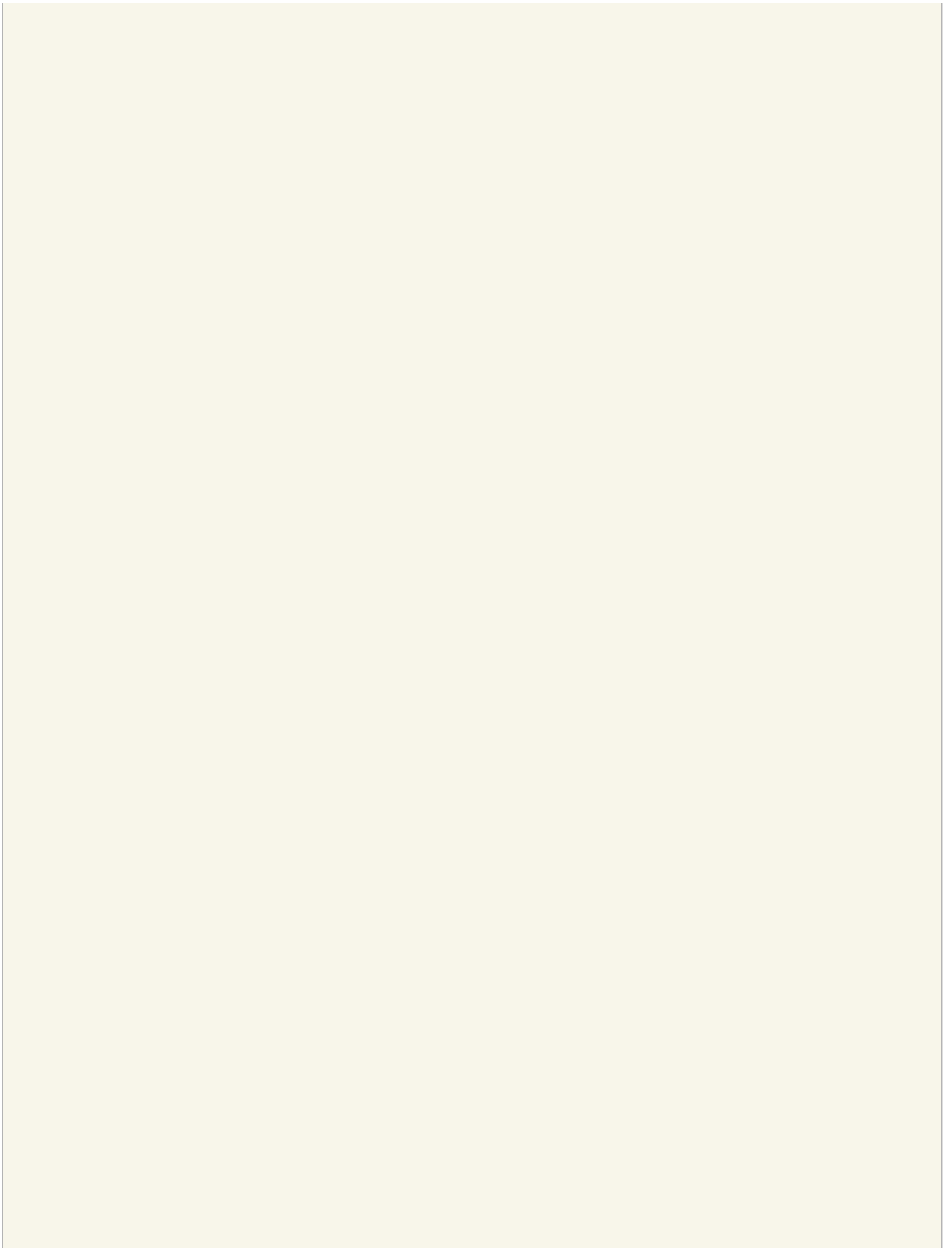
Did your facility receive waste from Out-of-State sources?

Yes

No

Total Waste Received

1,740,094.90



Recovered Material Data

Please indicate what other activities occur at this facility below.

- Recycling/Reuse Collection Scrap Tire Collection
 White Goods Collection Household Hazardous Waste Collection
 Enter Other Activity

Recovered Materials Table

Please list below the quantities of materials that were counted in the Waste Disposal Data table but removed from the waste stream at this facility. Source-Separated material recovery will be counted in the Local Government Solid Waste and Materials Management Annual Reporting Form. [That form is available at this link: <https://deq.nc.gov/about/divisions/waste-management/solid-waste-section/annual-reporting>.]

Material	Tons
Aluminum Cans	0.00
Cardboard	0.00
Carpet	0.00
Commingled Recyclables	0.00
Computer Equipment	0.00
Concrete / Rubble / Asphalt	0.00
Fluorescent Light Bulbs	0.00
Glass	0.00
Gypsum / Drywall Board	0.00
Metal: Steel Cans	0.00
Metal: Other	0.00
Pallets	0.00
Paper	0.00
Plastic	0.00
Televisions	0.00
Used Oil / Oil Filters	0.00
White Goods	0.00
Wood	0.00

Specify Other	Recovered Tons(?)
	0.00

Total Material Recovered from the Waste Stream, Tons 0.00

NC E-500K Disposal Tax and Waste Summary

NC E-500K Disposal Tax Data

If your facility is required to file NC E-500K forms with NC Department of Revenue, please provide the four quarterly tonnages this facility reported during the reporting period.

Quarter	Tons Reported
Jul 1 - Sep 30	351,378.14
Oct 1 - Dec 31	374,077.85
Jan 1 - Mar 31	358,006.64
Apr 1 - Jun 30	367,254.91
Total NC E-500K Tons Reported	1,450,717.54

Exempt Waste Disposal *

Did your facility dispose of waste materials that were exempt from the NC E-500K Disposal Tax or
Was the Total NC E-500K Tons Reported above adjusted from the Net Waste Subject to Tax below?

Yes

No

Summary of Facility Activity

Please verify the totals of waste received, recycled, landfilled and tax exempt below.

Total Waste Received	Total Recovered	Net Waste Landfilled	Landfill Rate	Exempt / Adj Waste	Net Waste Subject to Tax
1,740,094	0.00	1,740,094	1.00	0.00	1,740,094
.90		.90			.90

If the totals above are incorrect, please review and correct the data in the Waste Disposal and Recovered Materials tabs.

Waste Disposal Summary

Waste Disposal Summary

Please verify the totals of waste received, recycled and/or landfilled below.

Total Waste Received	Total Recovered	Net Waste Landfilled	Landfill Rate
1,740,094.90	0.00	1,740,094.90	1.00

If the totals above are incorrect, please review and correct the data in the Waste Disposal and Recovered Materials tabs.

Risk Assessment

Receptors

Please indicate either Yes or No for each question below and provide the verifiable distance or distances requested [such as using range finders, GIS maps, survey measurements]. Please attach additional information including GIS maps, lists of potable well locations, etc.

- * 1. Are Residential Structures located within 1,500 feet of the Edge of Waste?
 Yes No
- * 2. Are Water Supply Wells located within 1,500 feet of the Edge of Waste?
 Yes No
- * 3. Are Community/Municipal Water Supply Wells located within 1,500 feet of the Edge of Waste?
 Yes No
- * 4. Are Surface Water Features located within 1,500 feet of the Edge of Waste?
 Yes No
- * If Yes, how many?
1
- * Please list the three closest distances [in feet] from the Edge of Waste.
1000
- * Please list the names of the water bodies.
Bearskin Creek
- * 5. Is Public Water Available within 1,500 feet of the Edge of Waste?
 Yes No

Corrective Measures

- * 6. Does the facility use an active methane extraction system [blower, vacuum, flare, etc.]?
 Yes No
- * 7. Does the facility use an passive methane extraction system [trench, vents, etc.]?
 Yes No
- * 8. Is active ground water remediation taking place on site?
 Yes No

Upload Additional Risk Assessment Documents

Comments

Certified Operators / Certification / Submittal

Certified Operators*

Are SWANA or other certified operator[s] employed at your facility?

Yes

No

SWANA or Other Certified Operators

Please enter the following information for all Certified Operators working at your facility.

Name	Certification Type	Expiration Date
Joseph Smith	Certified LF Manager	6/21/2024
Veronica Lee	Certified LF Manager	6/21/2024
Richard Singley	Certified LF Manager	6/21/2024
David Singley	Certified LF Manager	6/21/2024
Mark McNeil	Certified LF Operator	6/21/2024
Scott Stein	Certified LF Manager	6/21/2024
Tyler Blackburn	Certified LF Manager	6/3/2024
James Faircloth	Certified LF Manager	6/3/2024
Johnathan Smith	Certified LF Manager	6/3/2024
Timothy Kersey	Certified LF Operator	6/3/2024

Certification*

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

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

Name*

Joseph Smith

Title*

Landfill Manager

Email*

Joseph.Smith@gflenv.com

Date*

7/12/2021

Comments