



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: Dunn-Erwin LCID Landfill Permit: 4302-LCID

| Physical Address | Mailing Address |
|--|--|
| Street 1: <u>449 Daniels Road</u> | Street 1: <u>PO Box 2773</u> |
| Street 2: _____ | Street 2: _____ |
| City: <u>Dunn</u> County: <u>Harnett</u> | City: <u>Lillington</u> |
| State: <u>North Carolina</u> Zip: <u>28334</u> | State: <u>North Carolina</u> Zip: <u>27546</u> |

| Primary Facility Contact Person | Billing Contact Person |
|---|---|
| Name: <u>Amanda Bader</u> | Name: <u>Amanda Bader</u> |
| Phone: <u>(910) 814-6156</u> Fax: <u>(910) 814-8263</u> | Phone: <u>(910) 814-6156</u> Fax: <u>(910) 814-8263</u> |
| Email: <u>abader@harnett.org</u> | Email: <u>abader@harnett.org</u> |

1. Tipping Fee: \$28.00 per ton
 Tipping Fee: \$ _____ per _____
 Tipping Fee: \$ _____ per _____

2. Estimate the amount of waste taken in an average week at this facility? 59.09 tons cubic yards

3. How many weeks did you operate this year? 52

4. What are the hours/days of operation for this facility? 7:30am-4:00pm Mon Tues Thurs Fri Sat & 7:30am-12:00pm Wed

5. What is the acreage of the footprint of the waste on site as of June 30? 1-3 Acre(s)

6. Did your facility stop receiving waste during this past Fiscal Year? Yes No

If so, please report the date this occurred: _____

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:

Dennis Shackelford
 225 Green Street, Suite 714
 Fayetteville, NC 28301
 phone: 910.433.3349 email: Dennis.Shackelford@ncdenr.gov

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

Signature: Amanda L Bader by Beth M Blinson Date: 7/31/2015

Name: Amanda Bader by Beth M. Blinson Title: County Engineer / Director of Solid Waste

Phone Number: (910) 814-6156 Email: abader@harnett.org

Facility Name: Dunn-Erwin LCID Landfill Permit: 4302-LCID

Address: 449 Daniels Road

City: Dunn State: North Carolina Zip: 28334

Person completing Assessment: Amanda Bader Date: 7/31/2015

Phone Number: (910) 814-6156 Fax: (910) 814-8263 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*? 1,235 Feet _____ Feet _____ Feet
 Please list the names of the water bodies: unnamed tributary to Stewart's 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

We are currently grinding LCID.