



According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2011 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: HALIFAX CO. LANDFILL Permit: 4204 ID: P0802
 Facility Website (URL): SOLIDWASTE @ EMPAR@MAIL.COM

| Physical Address | | Mailing Address | |
|------------------|---|-----------------|-------------------------------------|
| Street 1: | <u>921 LILES RD.</u> | Street 1: | <u>HALIFAX CO. SOLID WASTE DEPT</u> |
| Street 2: | | Street 2: | <u>P.O. BOX 70</u> |
| City: | <u>LITTLETON</u> County: <u>HALIFAX</u> | City: | <u>HALIFAX</u> |
| State: | North Carolina Zip: <u>27850</u> | State: | North Carolina Zip: <u>27839</u> |

| Primary Facility Contact Person | | Billing Contact Person | |
|---------------------------------|------|------------------------|------|
| Name: | | Name: | |
| Phone: | Fax: | Phone: | Fax: |
| Email: | | Email: | |

1. Tipping Fee: \$ 47.00 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)

Paper _____ tons Fluorescent lightbulbs _____ tons Used oil/oil filters _____ tons Steel Cans _____ tons
 Cardboard _____ tons PETE (#1) Plastic _____ tons Aluminum Cans _____ tons Other Metal _____ tons
 Wood _____ tons HDPE (#2) Plastic _____ tons Computer Equipment _____ tons Televisions _____ tons
 Glass _____ tons Concrete/rubble/asphalt _____ tons Gypsum/drywall _____ tons Other Plastic _____ tons
 Other (specify) SINGLE STREAM RECYCLING TOTAL TONS COLLECTED - 32.73

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: 5/27/11
 5. Airspace Used (cubic yards): 83,037
 6. Total Tons Disposed in Airspace Used (tons): 66,051

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

If so, please report the date this occurred: _____

* ALSO RECYCLED APPROX. 14,000 - 2 + 5 GALLON PESTICIDE CONTAINERS

* ELECTRONIC RECYCLING BEGAN 7/1/11

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

If yes, indicate the following:

Name: LARRY D. GARRISS Certification type and expiration date: MOLO - EXP. 5/25/13
Name: EDGAR P. STANFIELD Certification type and expiration date: OPER. SPEC. - EXP. - 6/13/2013
Name: MARVIN PATTERSON Certification type and expiration date: OPER. SPEC. - EXP. - 6/13/2013
Name: _____ Certification type and expiration date: _____
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:

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

Signature: Larry D. Garriss Date: 7/27/11

Name: LARRY D. GARRISS Title: OPER. MGR.

Phone Number: 252-586-7516 Email: SOLID WASTE @ EMBALA@MAIL.COM

Facility Name: HAWK COUNTY LANDFILL Permit: 4204
 Address: 921 LILES RD.
 City: LITTLETON State: North Carolina Zip: 27850
 Person completing Assessment: LARRY D. GARAISS Date: 7/27/11
 Phone Number: 252-586-7516 Fax: 252-586-2685 Email: SOLIDWASTE@EMBARQMAIL.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? BREWERS CREEK
 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.)? 2 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

BREWERS CREEK RUNS THRU HF PROPERTY - ALL WATER MONITORING - BOTH WELL + SURFACE - SHOW NO CONTAMINATION.