



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: HARNETT COUNTY CDLF Permit: 4302-CDLF-1998 ID: P0803

Facility Website (URL): www.harnett.org/waste/

Physical Address	Mailing Address
Street 1: <u>449 Daniels Road</u>	Street 1: <u>P.O. Box 940</u>
Street 2: _____	Street 2: <u>103 East Ivey Street</u>
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>Jerry Blanchard</u>	Name: <u>Jerry Blanchard</u>
Phone: <u>(910) 893-7536</u> Fax: <u>(910) 814-8263</u>	Phone: <u>(910) 893-7536</u> Fax: <u>(910) 814-8263</u>
Email: <u>jblanchard@harnett.org</u>	Email: <u>jblanchard@harnett.org</u>

1. Tipping Fee: \$40.00 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 61.53 tons PETE (#1) Plastic _____ tons Aluminum Cans _____ tons Other Metal 99.6 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) Co-mingle 199.03 tons

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: <u>June 23, 2011</u>
	5. Airspace Used (cubic yards): <u>516,376</u>
	6. Total Tons Disposed in Airspace Used (tons): <u>218,534</u>

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

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

If yes, indicate the following:

Name: <u>Randall Smith</u>	Certification type and expiration date: <u>TS SWANA 4/27/2013</u>
Name: <u>Larry Thomas</u>	Certification type and expiration date: <u>TS SWANA 4/27/2013</u>
Name: <u>Curtis Nichols</u>	Certification type and expiration date: <u>TS SWANA 10/19/2013</u>
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:

Drew Hammonds
225 Green Street, Suite 714
Fayetteville, NC 28301
phone: 910.433.3351 email: Andrew.Hammonds@ncdenr.gov

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

Signature: _____ Date: _____

Name: Jerry Blanchard Title: General Service Director

Phone Number: (910) 893-7536 Email: jblanchard@harnett.org

Facility Name: HARNETT COUNTY CDLF Permit: 4302-CDLF-1998

Address: 449 Daniels Road

City: Dunn State: North Carolina Zip: 28334

Person completing Assessment: Jerry Blanchard Date: July 27, 2011

Phone Number: (910) 893-7536 Fax: (910) 814-8263 Email: jblanchard@harnett.org

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? 1,235.37
What are the three closest distances from the *Edge of Waste*? 200 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? unknown

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? Phytoremediation and Pump Treat

Comments

Phytoremediation Phase 1 was implemented Spring 2010. Pump and treat has been occurring since mid-2009.