



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 CNTY - DUNN/ERWIN LCID LANDFILL Permit: 4302-LCID- ID: P1196

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: \$28.00 per ton  
 Tipping Fee: \$ \_\_\_\_\_ per \_\_\_\_\_  
 Tipping Fee: \$ \_\_\_\_\_ per \_\_\_\_\_

2. Estimate the amount of waste taken in an average week at this facility? 121.49  tons  
 cubic yards

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

4. What are the hours/days of operation for this facility? Mon., Tues., Thur., - Sat., (7:30 a - 4:30 p) & Wed.(7:30 a - 12 p)

5. What is the acreage of the footprint of the waste on site as of June 30? 6.90 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:

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 CNTY - DUNN/ERWIN LCID LANDFILL Permit: 4302-LCID-

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*? \_\_\_\_\_ 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.