



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: Henderson County C&D Landfill Permit: 4501-CDLF-1998 ID: P0967

Facility Website (URL): http://ww2.hendersoncountync.org/engineering/solidwaste/index.html

Physical Address	Mailing Address
Street 1: <u>800 Stoney Mountain Road</u>	Street 1: <u>same</u>
Street 2: _____	Street 2: _____
City: <u>hendersonville</u> County: <u>Henderson</u>	City: _____
State: <u>North Carolina</u> Zip: <u>28791</u>	State: <u>North Carolina</u> Zip: _____

Primary Facility Contact Person	Billing Contact Person
Name: <u>Natalie J. Berry PE</u>	Name: <u>Marcus A. Jones PE</u>
Phone: <u>(828) 694-7982</u> Fax: <u>(828) 698-5154</u>	Phone: <u>(828) 694-6560</u> Fax: _____
Email: <u>nberry@hendersoncountync.org</u>	Email: <u>majones@hendersoncountync.org</u>

1. Tipping Fee: \$0.00 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) \_\_\_\_\_

**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: 06/07/2007  
 5. Airspace Used (cubic yards): 116,308  
 6. Total Tons Disposed in Airspace Used (tons): 75,120.58

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

If so, please report the date this occurred: 06/30/2008



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

If yes, indicate the following:

Name: _____	Certification type and expiration date: _____
Name: _____	Certification type and expiration date: _____
Name: _____	Certification type and expiration date: _____
Name: _____	Certification type and expiration date: _____
Name: _____	Certification type and expiration date: _____

10. Comments, suggestions or notes:

Henderson County submitted documents for extension of closure of the C&D Landfill to solid waste section requesting a date of June 30, 2009. Date was met and we still have not received approval at this time. (enclosed is the request for extension document)

**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:

Andrea Keller  
 2090 US Highway 70  
 Swannanoa, NC 28778  
 phone: 828.296.4700 email: Andrea.Keller@ncdenr.gov

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

Signature: Natalie J. Berry

Digitally signed by Natalie J. Berry  
 DN: cn=Natalie J. Berry, o=Solid Waste, ou=Henderson County, email=nberry@hendersoncountync.org, c=US  
 Date: 2011.07.26 17:06:53 -0400

Date: July 27, 2011

Name: Natalie J. Berry PE

Title: Assistant County Engineer

Phone Number: (828) 694-7982

Email: nberry@hendersoncountync.org

Facility Name: Henderson County C&D Landfill Permit: 4501-CDLF-1998

Address: 800 Stoney Mountain Road

City: hendersonville State: North Carolina Zip: 28791

Person completing Assessment: Natalie J. Berry PE Date: July 27, 2011

Phone Number: (828) 694-7982 Fax: (828) 698-5154 Email: nberry@hendersoncountync.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? 20  
What are the three closest distances from the *Edge of Waste*? 700 Feet 800 Feet 850 Feet
- 2. Are there Potable Wells Within 1,500 feet of the Edge of Waste?  Yes  No  
If Yes, how many? unknown  
What are the three closest distances from the *Edge of Waste*? 1000 Feet 1200 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? unnamed tributary  
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? 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? \_\_\_\_\_

**Comments**