C&D	State of North Carolina Department of Environment and Natural Resources Division of Waste Management	**CONSTRUCTION & DEMOLITION WASTE LANDFILL** Facility Annual Report For the period of **July 1, 2011-June 30, 2012**

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2012 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: Dare County C & D Landfill Permit: 2803-CDLF-1995 ID: P0588

Facility Website (URL):

Physical Address		Mailing Address	
Street 1: 1603 Cub Rd		Street 1: PO Drawer 1000	
Street 2:		Street 2:	
City: Manns Harbor	County: Dare	City: Manteo	
State: North Carolina	Zip: 27953	State: North Carolina	Zip: 27954

Primary Facility Contact Person		Billing Contact Person	
Name: Edward Lee Mann		Name: Sally Defosse	
Phone: (252) 475-5880	Fax: (252) 473-5218	Phone: (252) 475-5733	Fax: (252) 475-5818
Email: edwardlee@co.dare.nc.us		Email: sallyd@darenc.com	

1. Tipping Fee: $65.00 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 and provide tonnages)

☐ 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
☐ Shingles	___ 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: 7-12-2012 5. Airspace Used (cubic yards): 984,124 6. Total Tons Disposed in Airspace Used (tons): 320,747

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

If so, please report the date this occurred: _____

8. Total waste landfilled at this facility during the period of July 1, 2011, through June 30, 2012. Indicate **tonnage** received by COUNTY of waste origin. If waste was received from a transfer station, indicate the COUNTY LOCATION OF THE TRANSFER STATION. Do not include waste diverted for recycling, reuse, mulching, or composting. Please indicate COUNTY and STATE, if received from another state.

Received From	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
Dare County	640	778.5	542.5	988	1,021	1,105.7	1,221	1,156	1,527.3	1,225.7	1,282	1,204	12,691.7
Hyde County	7.5	20.5	0	0	7.3	0	0	0	1.7	0	0	0	37
Tyrrell County	0	0	0	0	0	0	0	0	0	0.3	0	0	0.3

Grand Total 12,729

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

If yes, indicate the following:

Name: Barry A. Cahoon	Certification type and expiration date: Landfill Operator October 19 2013
Name: Glenn C. Bailey	Certification type and expiration date: Landfill Operator October 19 2013
Name: Clyde E. Gard	Certification type and expiration date: Landfill Operator October 19 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:

Ray Williams
127 Cardinal Drive Ext.
Wilmington, NC 28405
phone: 252.948.3955 email: Ray.Williams@ncdenr.gov

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

Signature: Date: 7-31-2012

Name: Edward Lee Mann Title: Public Works Director

Phone Number: (252) 475-5880 Email: edwardlee@co.dare.nc.us

NC DENR
Division of Waste Management - Solid Waste Section

Risk Assessment Form

Facility Name: Dare County C & D Landfill Permit: 2803-CDLF-1995

Address: 1603 Cub Rd

City: Manns Harbor State: North Carolina Zip: 27953

Person completing Assessment: Clyde E. Gard Date: 7-31-2012

Phone Number: (252) 475-5843 Fax: (252) 473-5218 Email: clydeg@darenc.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? _____
   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.)? ☐ 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