

RH 8/6/12

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: Weeks Sand Pit #2 LCID Permit: 43F-LCID-2010 ID: P1206
 Facility Website (URL): _____

Physical Address	Mailing Address
Street 1: <u>20796 NC Hwy 24/27</u>	Street 1: <u>P.O. Box 540</u>
Street 2: _____	Street 2: _____
City: <u>Cameron</u> County: <u>Harnett</u>	City: <u>Cameron</u>
State: <u>North Carolina</u> Zip: <u>28326</u>	State: <u>North Carolina</u> Zip: <u>28326</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Jeff Lees</u>	Name: <u>Beth Smith</u>
Phone: <u>(919) 353-0865</u> Fax: <u>(919) 499-4612</u>	Phone: <u>(919) 499-4272</u> Fax: <u>(919) 499-4612</u>
Email: <u>weeksshop@windstream.net</u>	Email: <u>weekssand@windstream.net</u>

- 1. Tipping Fee: \$45.00 per tandem truck
- Tipping Fee: \$ 50.00 per large straight truck
- Tipping Fee: \$55.00 per tractor trailer

2. Estimate the amount of waste taken in an average week at this facility? 550 tons cubic yards

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

4. What are the hours/days of operation for this facility? 8am-5pm Monday thru Friday

5. What is the acreage of the footprint of the waste on site as of June 30? 3.6 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: (SENT SCANNED) RH Date: Jul 26, 2012

Name: Jeff Lees Title: Field Operations

Phone Number: (919) 353-0865 Email: weeksshop@windstream.net

Facility Name: Weeks Sand Pit #2 LCID Permit: 43F-LCID-2010

Address: 20796 NC Hwy 24/27

City: Cameron State: North Carolina Zip: 28326

Person completing Assessment: Jeff Lees Date: Jul 26, 2012

Phone Number: (919) 353-0865 Fax: (919) 499-4612 Email: weeksshop@windstream.net

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? 46
 What are the three closest distances from the *Edge of Waste*? 310 Feet 655 Feet 840 Feet

2. Are there Potable Wells Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many? 3
 What are the three closest distances from the *Edge of Waste*? 127 Feet 312 Feet 393 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? 2
 What are the three closest distances from the *Edge of Waste*? 406 Feet 618 Feet _____ Feet

Please list the names of the water bodies: unnamed pond 406 ft NW. unnamed pond 618 ft NE

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? 41

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

The three closest potable wells are owned by Weeks Sand Pit. GIS map showing Residential Dwellings, potable wells, and residential dwellings connected to public water is attached. All residents in the Woodbridge subdivision to the east (Hanah Lori Dr., Elijah Ct., Stovall Terrace, & Athens Ct.) are connected to public water.