

<p>LCID State of North Carolina Department of Environment and Natural Resources Division of Waste Management</p>	<p>LAND CLEARING & INERT DEBRIS LANDFILL Facility Annual Report For the period of July 1, 2013-June 30, 2014</p>
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According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2014 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: Key Properties of Alamance County, Inc. Permit: No: 0107-LCID-2014

Physical Address	Mailing Address
Street 1: <u>2380 Sandy Cross Road</u>	Street 1: _____
Street 2: _____	Street 2: _____
City: <u>Burlington</u> County: <u>Alamance</u>	City: _____
State: North Carolina Zip: <u>27217</u>	State: North Carolina Zip: _____

Primary Facility Contact Person	Billing Contact Person
Name: <u>Roger Q. Mares</u>	Name: <u>Priscilla Mares</u>
Phone: <u>336-578-5665</u> Fax: <u>336-578-4558</u>	Phone: <u>336-578-5665</u> Fax: <u>336-578-4558</u>
Email: <u>keyproperties2380@yahoo.com</u>	Email: <u>keyproperties2380@yahoo.com</u>

- 1. Tipping Fee: \$ 25.00 per small loads
- Tipping Fee: \$ 35.00 per single axle
- Tipping Fee: \$ 45.00 per tandem axle

2. Estimate the amount of waste taken in an average week at this facility? 275 tons cubic yards

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

4. What are the hours/days of operation for this facility? 8 AM - 5 PM

5. What is the acreage of the footprint of the waste on site as of June 30? ± 4 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:

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

Signature: [Signature] Date: 7/28/14

Name: Herman C. Johnson Title: President

Phone Number: 336-578-5665 Email: keyproperties2380@yahoo.com

NC DENR
Division of Waste Management - Solid Waste Section

Risk Assessment Form

Facility Name: Key Properties of Alamance County, Inc. Permit: No. 0107-LCID-
2014
 Address: 2380 Sandy Cross Road
 City: Burlington State: North Carolina Zip: 27217
 Person completing Assessment: Priscilla Maruss Date: 7/28/14
 Phone Number: 336-578-5665 Fax: 336-578-4558 Email: wiseowl2001@aol.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

- Are there Residential Dwellings Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many? 1
 What are the three closest distances from the Edge of Waste? 500 Feet Feet Feet
- Are there Potable Wells 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? 300 Feet 500 Feet Feet
- 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
- Are there Surface Water Bodies 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? 140 Feet 150 Feet 350 Feet
 Please list the names of the water bodies: Unnamed Tributary, Private Pond, Private Pond
- 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

- Is there an active methane extraction system (blower, flare, etc.)? Yes No
- Is there a passive methane extraction system (trench, vents in cap, flare, etc.)? Yes No
- Is there groundwater remediation taking place on site? Yes No
 If Yes, what is the specific remedial technology used?

Comments