

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: City of Durham LCID/Demo Landfill Permit: 32B-LCID-1981

Physical Address	Mailing Address
Street 1: <u>1833 Camden Avenue</u>	Street 1: <u>1833 Camden Avenue</u>
Street 2: _____	Street 2: _____
City: <u>Durham</u> County: <u>Durham</u>	City: <u>Durham</u>
State: <u>North Carolina</u> Zip: <u>27704</u>	State: <u>North Carolina</u> Zip: <u>27704</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Bruce Woody</u>	Name: <u>Bruce Woody</u>
Phone: <u>(919) 560-4186</u> Fax: <u>(919) 560-1197</u>	Phone: <u>(919) 560-4186</u> Fax: <u>(919) 560-1197</u>
Email: <u>bruce.woody@durhamnc.gov</u>	Email: _____

1. Tipping Fee: \$ _____ per _____
 Tipping Fee: \$ _____ per _____
 Tipping Fee: \$ _____ per _____

2. Estimate the amount of waste taken in an average week at this facility? 0 tons cubic yards

3. How many weeks did you operate this year? 0

4. What are the hours/days of operation for this facility? _____

5. What is the acreage of the footprint of the waste on site as of June 30? 42 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:

John Patrone
 585 Waightown Street
 Winston-Salem, NC 27107-2275
 phone: 336.771.5095 email: John.Patrone@ncdenr.gov

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

Signature: Bruce A Woody

Digitally signed by Bruce A Woody
 DN: cn=Bruce A Woody, o=City of Durham Solid Waste Management Department, ou=Disposal Manager,
 email=bruce.woody@durhamnc.gov, c=US
 Date: 2014.07.16 11:02:37 -0400

Date: Jul 24, 2014

Name: Bruce Woody

Title: Disposal Manager

Phone Number: (919) 560-4186

Email: bruce.woody@durhamnc.gov

Facility Name: City of Durham LCID/Demo Landfill Permit: 32B-LCID-1981

Address: 1833 Camden Avenue

City: Durham State: North Carolina Zip: 27704

Person completing Assessment: Bruce Woody Date: 0716/14

Phone Number: (919) 560-4186 Fax: (919) 560-1197 Email: bruce.woody@durhamnc.gov

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? 2
 What are the three closest distances from the *Edge of Waste*? 250 Feet 320 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? 1

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

Please note: The Solid Waste Department for the City of Durham is in the process of closing this site. The Solid Waste section of DENR has the documentation to review and will make a determination on closure.