

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Department of Environmental Quality**  
**Division of Waste Management - Solid Waste Section**

<b>UNIT TYPE:</b>										
Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost	SLAS	<b>COUNTY: Guilford</b> <b>PERMIT NO.: 41-S</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

**Date of Site Inspection:** September 16, 2015

**Date of Last Inspection:** November 10, 2010

**FACILITY NAME AND ADDRESS:**

D&D Grading, Inc. LCID Landfill  
 1411 Rankin Mill Road  
 McLeansville, NC 27301

**GPS COORDINATES:** N: 36.12009 E: -79.71111

**FACILITY CONTACT NAME AND PHONE NUMBER:**

David Dick, Owner/Operator  
 c. 336-516-6290  
 h. 336-621-4021

**FACILITY CONTACT ADDRESS:**

D&D Grading, Inc.  
 David Dick, Owner  
 1477 Rankin Mill Road  
 McLeansville, NC 27301

**PARTICIPANTS**

John Patrone, Environmental Senior Specialist - Solid Waste Section (SWS)  
 David Dick, Owner - D&D Grading, Inc.

**STATUS OF PERMIT:**

Permit To Operate (PTO) issued July 2, 2010  
 Permit To Construct (PTC) issued in conjunction with PTO  
 PTO expiration date July 2, 2015

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection

**STATUS OF PAST NOTED VIOLATIONS**

None

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

On September 16, 2015, John Patrone met with David Dick to conduct a comprehensive inspection of the D&D Grading, Inc. LCID Landfill on Rankin Mill Road in McLeansville, Guilford County.

1. The facility is a land clearing and inert debris (LCID) landfill.
2. The facility is in operation Monday through Friday 8:00 am to 5:00 pm.
3. The facility is operating in Phase 1.
4. The facility is permitted to receive waste generated within Alamance, Guilford, and Rockingham Counties.
5. The facility is permitted to receive land clearing waste, yard trash, untreated and unpainted wood, uncontaminated soil, inert debris, and (used) asphalt.
6. Per 15A NCAC 13B .0566(3), "Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells."
7. Per 15A NCAC 13B .0566(4), "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first."
8. The working face appeared small and compact and is covered with soil.
9. Excavation, grading, and fill material side slopes shall not exceed three to one (3:1).
10. A ready supply of soil shall be available for cover material.
11. Ensure permanent edge of waste markers are installed.
12. The facility annual report (FAR) was received by the SWS, dated July 7, 2015. Estimated facility throughput for July 2014 through June 2015 is 364 tons.
13. There was no indication of erosion or runoff.
14. Access roads are of all-weather construction.
15. The facility is used by D&D Grading, Inc. It is not open to the public.
16. The facility is secured by a locked gate.
17. The facility has a proper sign.
18. Anthony Lester of Evans Engineering, Inc. has contacted the SWS regarding permit renewal. Contact Ed Mussler, Permitting Branch Head – SWS at 919-707-8281, if additional information is needed.

Please contact me if you have any questions or concerns regarding this inspection report.

Phone: 336-776-9673

John Patrone, Environmental Senior Specialist  
 Division of Waste Management, NCDEQ

Sent on: <u>September 24, 2015</u>		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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Electronic Copies: Deb Aja, Western District Supervisor - SWS  
 Jessica Montie, Compliance Officer - SWS  
 Ed Mussler, Permitting Branch Head – SWS  
 Anthony Lester, Evans Engineering, Inc. ([adl@evans-eng.com](mailto:adl@evans-eng.com))

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Digital pictures taken September 16, 2015  
by John Patrone, DWM-SWS

Facility sign



Working face - overview



Working face

