



According to (G.S. 130A-309.09D(b)) completed forms FAYETTEVILLE REGIONAL AUGUST 1, 2015 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: AUTRY GRADING, INC. LCID LANDFILL

Permit: 26M-LCID-2012

Physical Address	Mailing Address
Street 1: <u>5124 US HWY 301 SOUTH</u>	Street 1: <u>POST OFFICE BOX 368</u>
Street 2: _____	Street 2: _____
City: <u>HOPE MILLS</u> County: <u>Cumberland</u>	City: <u>HOPE MILLS</u>
State: <u>North Carolina</u> Zip: <u>28348</u>	State: <u>North Carolina</u> Zip: <u>28348</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>KENNETH AUTRY</u>	Name: <u>MARY R. MORGAN</u>
Phone: <u>(910) 424-3458</u> Fax: <u>(910) 424-0388</u>	Phone: <u>(910) 424-3458</u> Fax: <u>(910) 424-0388</u>
Email: <u>MRMORGAN@AUTRYGRADING.COM</u>	Email: <u>MRMORGAN@AUTRYGRADING.COM</u>

- 1. Tipping Fee: \$0.00 per TON
- Tipping Fee: \$ 0.00 per CUBIC YARD
- Tipping Fee: \$ _____ per _____

2. Estimate the amount of waste taken in an average week at this facility? 210 tons cubic yards

3. How many weeks did you operate this year? 25

4. What are the hours/days of operation for this facility? PRIVATE USE ONLY

5. What is the acreage of the footprint of the waste on site as of June 30? 2.0 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: 910.433.3350 email: Andrew.Hammonds@ncdenr.gov

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

Signature:

Date: Jul 24, 2015

Name: KENNETH AUTRY

Title: PRESIDENT

Phone Number: (910) 424-3458

Email: MRMORGAN@AUTRYGRADING.COM

Facility Name: AUTRY GRADING, INC. LCID LANDFILL Permit: 26M-LCID-2012

Address: 5124 US HWY 301 SOUTH

City: HOPE MILLS State: North Carolina Zip: 28348

Person completing Assessment: ROBERT KNOWLES Date: Jul 24, 2015

Phone Number: (910) 818-9970 Fax: (910) 424-0388 Email: ROBERT@AUTRYGRADING.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? 1
What are the three closest distances from the *Edge of Waste*? 1000 Feet 1100 Feet 1400 Feet
Please list the names of the water bodies: BIG SANDY RUN
- 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