

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: Autry Grading, Inc. LCID Landfill Permit: 26M-LCID-2012

| Physical Address                                  | Mailing Address                                |
|---|--|
| Street 1: <u>5124 US Highway 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>Kenneth Autry</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>office@autrygrading.com</u>                   | Email: _____  |

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? 284.27  tons  cubic yards

3. How many weeks did you operate this year? 30

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: \_\_\_\_\_

**RECEIVED**  
**JUL 14 2014**

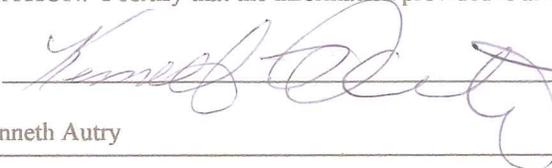
DIVISION OF WASTE MANAGEMENT  
 FAYETTEVILLE REGIONAL OFFICE

**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 7, 2014

Name: Kenneth Autry Title: President

Phone Number: (910) 424-3458 Email: office@autrygrading.com

Facility Name: Autry Grading, Inc. LCID Landfill Permit: 26M-LCID-2012

Address: 5124 US Highway 301 South

City: Hope Mills State: North Carolina Zip: 28348

Person completing Assessment: Robert Knowles Date: 7/7/2014

Phone Number: (910) 424-3458 Fax: (910) 424-0388 Email: office@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? One  
 What are the three closest distances from the *Edge of Waste*? 1000 Feet 1000 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**