



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID	X	YW		Transfer		Compost	SLAS	COUNTY: GUILFORD PERMIT NUMBER: 41-S FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White Goods		Incin		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

Date of Audit: September 10, 2004

Date of Last Audit: N/A

FACILITY NAME AND ADDRESS:

D & D Grading, Inc. Land Clearing and Inert Debris Landfill
 1411 Rankin Mill Road
 McLeansville, NC 27301

LCIDN41-S Com D & D Grading, Inc.

FACILITY CONTACT NAME AND PHONE NUMBER:

David E. Dick
 (336) 621-4021

FACILITY CONTACT ADDRESS:

Same as above

AUDIT PARTICIPANTS:

David E. Dick, Landfill Operator/D & D Grading, Inc. LCID Landfill
 Rebecca L. Cramer, Environmental Inspections Program Specialist/Guilford County
 Timothy A. Jewett, Western Area Engineer/SWS
 James B. Bealle III, Environmental Technician/SWS



STATUS OF PERMIT:

Active
 Issued April 28, 2004
 Expires April 28, 2009

PURPOSE OF AUDIT:

Comprehensive Landfill Audit
 Landfill Pre-operative Meeting

NOTICE OF VIOLATION(S) (citation and explanation):

No violation(s).

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may 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.

STATUS OF PAST NOTED VIOLATIONS:

N/A

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OTHER COMMENTS/SUGGESTIONS:

1. The approved D & D Grading, Inc. LCID Landfill Permit 41-S, and the "Section D – Operations Plan for L.C.I.D." of the "L.C.I.D Permit Application for D & D Grading, Inc." was reviewed and discussed in detail. Landfill Operator agreed to operate according to all specified conditions.

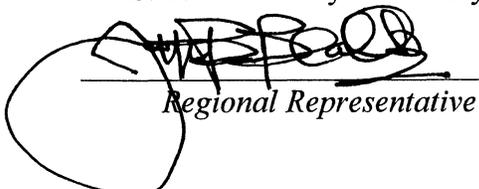
Note *Conditions of Permit* – "9. The following requirements shall be met **prior** to receiving solid waste, at the site: c. A certification letter, from a Registered Professional Engineer (Design Engineer typically), shall be submitted to the Section stating that the facility has been constructed in accordance with the approved plans and that facility base grades have been raised four feet above the seasonal high ground water levels shown on drawings 2/4 and 3/4 dated 2 April 2001, revised 28 December 2002.

2. Facility Operators agreed to delineate the landfill area with markers to clearly demonstrate compliance with all minimum buffer requirements.

3. Adequate erosion control measures were in place.

4. A sign was posted at the facility entrance displaying the contact name and number in case of emergency, and the permit number.

Please contact me if you have any questions or concerns regarding this Audit Report.



(signature) Phone: (704) 663-1699

Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on: <u>October 11, 2004</u> by		Hand Delivery	<input checked="" type="checkbox"/>	US Mail		Certified Mail <input type="checkbox"/>
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