



According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2011 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: D & D Grading, Inc. LCID Permit: 41S-LCID- ID: P1097

Facility Website (URL): _____

Physical Address	Mailing Address
Street 1: <u>1477 Rankin Mill Road</u>	Street 1: <u>1477 Rankin Mill Road</u>
Street 2: _____	Street 2: _____
City: <u>Greensboro</u> County: <u>Guilford</u>	City: <u>Greensboro</u>
State: <u>North Carolina</u> Zip: <u>27301</u>	State: <u>North Carolina</u> Zip: <u>27301</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>David Dick</u>	Name: <u>David Dick</u>
Phone: <u>(336) 621-4021</u> Fax: <u>(336) 375-6766</u>	Phone: <u>(336) 621-4021</u> Fax: <u>(336) 375-6766</u>
Email: <u>adl@evans-eng.com</u>	Email: <u>adl@evans-eng.com</u>

1. Tipping Fee: \$45.00 per tandem load
- Tipping Fee: \$ _____ per _____
- Tipping Fee: \$ _____ per _____

2. Estimate the amount of waste taken in an average week at this facility? 7 tons cubic yards

3. How many weeks did you operate this year? 52

4. What are the hours/days of operation for this facility? 8AM-5PM Monday thru Friday

5. What is the acreage of the footprint of the waste on site as of June 30? 4.0 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:
 Hugh Jernigan
 585 Waughtown Street
 Winston-Salem, NC 27107-2275
 phone: 336.771.5093 email: Hugh.Jernigan@ncdenr.gov

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

Signature: David Dick Date: 7-29-11

Name: David Dick Title: Owner

Phone Number: (336) 621-4021 Email: adl@evans-eng.com

Facility Name: D & D Grading, Inc. LCID Permit: 41S-LCID-

Address: 1477 Rankin Mill Road

City: Greensboro State: North Carolina Zip: 27301

Person completing Assessment: Anthony Lester Date: 7-29-11

Phone Number: (336) 854-8877 Fax: (336) 854-8876 Email: adl@evans-eng.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? 6
 What are the three closest distances from the *Edge of Waste*? 300 Feet 370 Feet 450 Feet
2. Are there Potable Wells Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many? 6
 What are the three closest distances from the *Edge of Waste*? 320 Feet 340 Feet 530 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*? 420 Feet _____ 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? _____

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