

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

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Guilford PERMIT NO.: 41-I 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 Site Inspection: September 16, 2015

Date of Last Inspection: June 2, 2005

FACILITY NAME AND ADDRESS:

W.W. Dick LCID Landfill
 7965 Winfree Road
 Summerfield, NC 27358

GPS COORDINATES: N: 36.22677 E: -79.90876

FACILITY CONTACT NAME AND PHONE NUMBER:

Tim Friddle, Operator
 c. 336-362-2299
 w. 336-643-3791

FACILITY CONTACT ADDRESS:

Winfree Road Landfill, Inc.
 Tim Friddle, Operator
 PO Box 603
 Summerfield, NC 27358

PARTICIPANTS

John Patrone, Environmental Senior Specialist - Solid Waste Section (SWS)
 Tim Friddle, Operator - W.W. Dick LCID Landfill

STATUS OF PERMIT:

Permit To Operate (PTO) issued November 10, 2010
 PTO expiration date November 10, 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.

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

Page 2 of 4

ADDITIONAL COMMENTS

On September 16, 2015, John Patrone met with Tim Friddle to conduct a comprehensive inspection of the W.W. Dick LCID Landfill on Winfree Road in Summerfield, Guilford County.

1. The facility is a land clearing and inert debris (LCID) landfill, known as the Winfree Road Landfill.
2. The facility is in operation Monday through Friday 7:30 am to 5:30 pm.
3. The facility is operating in Phase 2.
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 facility operates a long narrow working face. Side slopes are covered with soil.
9. Ensure material atop the right side of the landfill is covered with soil.
10. It is recommended that the working face be maintained small and compact and that the adjacent area/working face is covered with soil accordingly.
11. Logs are removed from LCD and stored separately to cut for firewood.
12. Logs for firewood shall be stored away from operational areas of the landfill.
13. Excavation, grading, and fill material side slopes shall not exceed three to one (3:1).
14. A ready supply of soil shall be available for cover material.
15. Ensure permanent edge of waste markers are visible.
16. The facility annual report (FAR) was received by the SWS, dated July 13, 2015. Estimated facility throughput for July 2014 through June 2015 is 884 yd³.
17. There was no indication of erosion or runoff.
18. Access roads are of all-weather construction.
19. An attendant is on duty when the facility is in operation.
20. The facility is secured by a locked gate.
21. The facility has a proper sign.
22. The PTO expiration date is November 10, 2015.
23. The permit renewal application should be submitted immediately. Contact Ed Mussler, Permitting Branch Head – SWS at 919-707-8281, regarding this issue.
24. Ensure the facility name and contact information is updated during permit renewal.
25. The SWS will conduct a follow-up inspection in early December 2015.

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	X	US Mail		Certified No. []
------------------------------------	--	-------	--	---------------	----------	---------	--	-------------------

Electronic Copies: Deb Aja, Western District Supervisor - SWS
 Jessica Montie, Compliance Officer – SWS
 Ed Mussler, Permitting Branch Head - SWS

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

Page 3 of 4

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

Facility sign



Active working face



Side slope – left side area



Middle rear - top area of landfill



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

Page 4 of 4

Right rear - top area of landfill



Left center area of landfill

