

Rice, Sarah M

From: Rice, Sarah M
Sent: Wednesday, April 27, 2016 4:58 PM
To: Mussler, Ed (ed.mussler@ncdenr.gov)
Cc: Ritter, Christine; Watkins, Jason; Lorscheider, Ellen; Aja, Deborah; Patrone, John
Subject: CHR Complete - Winfree Road Landfill, Inc., permit 41I-LCID (previously W.W. Dick LCID Landfill)
Attachments: secof state.pdf

Tracking:	Recipient	Read
	Mussler, Ed (ed.mussler@ncdenr.gov)	
	Ritter, Christine	Read: 4/28/2016 9:20 AM
	Watkins, Jason	Read: 4/27/2016 5:01 PM
	Lorscheider, Ellen	
	Aja, Deborah	Read: 4/27/2016 6:50 PM
	Patrone, John	Read: 4/28/2016 8:14 AM
	Mussler, Ed	Read: 4/28/2016 9:01 AM

Good afternoon Ed,

We have performed a compliance history review for [Winfree Road Landfill, Inc., permit 41I-LCID](#). The results do not indicate that the permit should be declined at this time. The invoice has been paid.

The legal entity for the solid waste management facility is: [Winfree Road Landfill, Inc.](#) *Please change the permit page*

The facility name: [Winfree Road Landfill](#)

Please let me know if you have any questions or concerns.

Regards,

Sarah M Rice
Compliance Officer
Field Operations Branch, Solid Waste Section
Division of Waste Management
NC Dept of Environmental Quality

919 707 8287 office/fax
sarah.rice@ncdenr.gov

Physical Address:
217 West Jones Street
Raleigh, NC 27603

Mailing Address:
1646 Mail Service Center
Raleigh, NC 27699-1646



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PERMIT APPLICATION REVIEW FORM

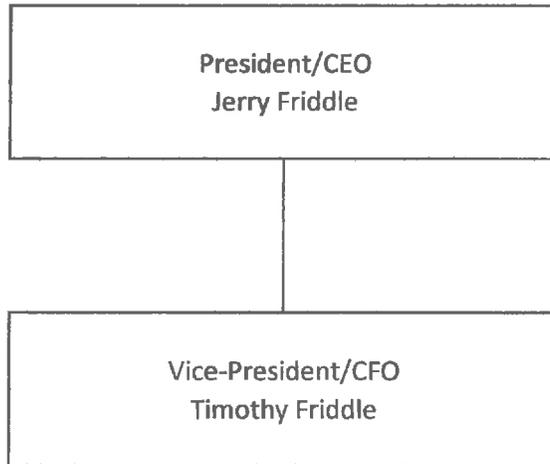
Review Requested by:	<u>Christine Ritter</u>
Date Requested:	<u>02/02/2016</u>
Facility Name and Permit ID	<u>W.W.Dick LCID Landfill Permit # 41I-LCID</u>
Applicant (Owner) Name	<u>Timmy Friddle</u>
Description of Permit Request [This is the action the applicant is requesting in accordance with NCGS 130A-295.8(b)]	<input type="checkbox"/> (1)a. New – New Facility <input type="checkbox"/> (1)b. New – Expand Facility Boundary <input type="checkbox"/> (1)c. New – Expand Waste Boundary <input type="checkbox"/> (1)d. New – Substantial Amendment <input type="checkbox"/> (2)a. Amendment – Next Phase of the Approved Facility Plan <input checked="" type="checkbox"/> (2)b. Amendment – Renewal/Review <input checked="" type="checkbox"/> 5YR <input type="checkbox"/> 10YR <input type="checkbox"/> (2)c. Amendment – Change in Ownership <input type="checkbox"/> (3)a. Modification – Change to Approved Plans (No CHR) <input type="checkbox"/> (3)b. Modification – Subsequent Permit to Operate (No CHR) <input type="checkbox"/> (3)c. Modification – Five-year Limited Review <input type="checkbox"/> (4) Major Permit Modification
Permitted Annual Tonnage	<u>~10 Tons per day</u>
Permit Fee	<u>\$500</u>
Date Application Received	<u>January 25, 2016</u>
Contact Name, Title & Phone #	<u>Timmy Friddle, Vice President (336) 634-3791</u>
Email Address	
Company	<u>Winfree Road Landfill, LLC</u>
911 Address	<u>7965 Winfree Road</u>
Mailing Address	<u>7965 Winfree Road</u>
City/State/Zip	<u>Summerfield, NC 27358</u>
Parent Company	<u>Winfree Road Landfill, LLC</u>
Known Subsidiaries	_____
Other known names business has operated under	_____
Known Counties of Operation	<u>Guilford, Rockingham, and Alamance</u>
Does the applicant have a past or current solid waste permit?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> Facility Type: LCID Permit #: 41I-LCID
Did the permit applicant submit Financial Assurance cost estimates?	Yes <input type="checkbox"/> No <input type="checkbox"/> Not Needed <input checked="" type="checkbox"/>
Other notes	

WINFREE ROAD LANDFILL, INC.

7965 Winfree Road
PO Box 603
Summerfield, NC 27358
(336) 643-3791



Organizational Chart:



Previously named W.W. DICK LCID LANDFILL



Compliance Review

WINFREE ROAD LANDFILL, LLC and any subsidiaries, or other affiliates of the applicant, permit holder, or parent, including any joint venturer with a direct or indirect interest in the applicant, permit holder, or parent listed on the organizational chart are requested to provide the following information for all solid waste management facilities. For purposes of the questions below, the phrase "within the past five years," means five years prior to the date of this request.

For each question that is marked with an answer other than "not applicable," please provide a written, detailed explanation, including how or if the matter has been resolved.

A. The following question applies to all of the applicant's solid waste management (including hazardous waste management) activities.

1. With respect to the applicant's solid waste management activities, check whether the applicant has been a party to or received any of the following within the past five years. If not applicable, mark "N/A":

- a. Compliance Order with a penalty
- b. Compliance order without a penalty
- c. Order to cease operating
- d. Order to abate public health nuisance [130A-19];
- e. Order to abate imminent hazard [130A-20];
- f. Order to abate nuisance scrap tire site [130A-309.60].
- g. Administrative Consent Agreement or Settlement Agreement (e.g., may involve revised permit conditions)
- h. Revocation or suspension of a permit
- i. Denial of a permit application for a solid waste management facility
- j. Penalty Collection lawsuit (lawsuit to collect an unpaid penalty)
- k. Confession of Judgment (for the payment and collection of an unpaid penalty or other monies owed to a special account, such as the scrap tire account or white goods account)
- l. Injunctive relief or law suit for injunctive relief
- m. Lawsuit for forfeiture of gain (N.C.G.S. §130A-28)
- n. Lawsuit for recovery of money (N.C.G.S. §130A-27)
- o. State Criminal action- misdemeanor or felony (N.C.G.S. 130A-25; 130A-26.1 and 26.2; 14-399)
- p. Federal criminal action-misdemeanor or felony

B. **[Note: Questions 2 and 3 cover any type of environmental violation.]**

Check all applicable boxes **(ONE MUST BE CHECKED FOR EACH QUESTION)**.

Within the past five years:

2. The applicant has been convicted of, or pled guilty or no contest to, a criminal violation of a statute, regulation, or rule for the protection of the environment or conservation of natural resources.
- a. in state court
 - b. in federal court
 - c. not applicable

3. A monetary penalty (whether denominated as a civil penalty, an administrative penalty, a judicial penalty, or by some other designation), has been assessed against the applicant for the violation of a state or federal statute, regulation, rule, including a permit condition, or for the protection of the environment or conservation of natural resources.

- a. in a state forum
 b. in a federal forum
 c. not applicable

[Note: Questions 4 and 5 will encompass those situations where a solid waste management facility operated in violation of solid waste management statutes/regulations, as well as water quality, including groundwater and surface water, sedimentation and erosion control, and air quality statutes/regulations, among others.]

4. With respect to any solid waste management facility (including hazardous waste management) owned or operated by the applicant, a lawsuit for injunctive relief has been filed against the applicant for the violation of a statute, regulation or rule for the protection of the environment or conservation of natural resources.

- a. in state court
 b. in federal court
 c. not applicable

5. With respect to any solid waste management facility (including hazardous waste management) owned or operated by the applicant, a judgment, or consent judgment, for injunctive relief has been entered against the applicant for the violation of any statute, regulation or rule for the protection of the environment or conservation of natural resources.

- a. in state court
 b. in federal court
 c. not applicable

6. A permit for a solid waste management facility owned or operated by the applicant has been revoked or suspended.

- a. in a state forum
 b. in a federal forum
 c. not applicable

7. An environmental permit for any undertaking other than a solid waste management facility has been revoked or suspended.

- a. in a state forum
 b. in a federal forum
 c. not applicable

8. The applicant submitted a permit application for the proposed ownership or operation of a solid waste management facility that has been denied.

- a. in a state forum
- b. in a federal forum
- c. not applicable

9. A governmental agency or unit has notified the applicant in writing that the applicant has operated or is operating a solid waste management facility without the requisite permit.

- a. yes
- b. not applicable

10. A governmental agency or unit has notified the applicant in writing that the applicant has operated or is operating a solid waste management facility outside the scope of the permitted activity.

- a. yes
- b. not applicable

11. A governmental agency or unit has notified the applicant in writing that the applicant has operated or is operating a facility or undertaking other than a solid waste management facility without the requisite environmental permit(s).

- a. yes
- b. not applicable



For each question that has been marked with an answer other than "not applicable," please provide a written, detailed explanation, including how or if the matter has been resolved.

The applicant may be requested to provide a written, sworn statement certifying the status of the matter.

If the applicant certifies that the applicant is now in compliance, the applicant may be asked to submit proof from the agency having jurisdiction over the violation that the applicant is in the process of correcting or has corrected the violation to the satisfaction of the agency.

The applicant will be asked to certify the truth and accuracy of the answers provided to these compliance review questions.

I, TIMMY FRIDDLE, hereby certify on behalf of WINFREE ROAD LANDFILL, LLC as WINFREE ROAD LANDFILL, LLC's VICE PRESIDENT (title of position with applicant), that I have read the foregoing answers provided to the Compliance Review, that the information and answers contained in the responses to the Compliance Review are true and accurate based on my own knowledge and my review of documents and that I have not omitted any material information or falsified any information contained in the foregoing answers. I further certify that I have the requisite authority vested in me by WINFREE ROAD LANDFILL, LLC to bind the corporation to the accuracy and completeness of the information provided herein. I am aware that there are significant penalties for making any false statement, representation, or certification including the possibility of a fine and imprisonment.

Signature/printed name and title: Timmy Wayne Friddle Timmy Wayne Friddle

Attest: David Southard
DAVID SOUTHWARD

State of North Carolina

County of Forsyth

Sworn and subscribed to before me this the 29 day of Feb, 2016.

Tracy W. Adams

notary public

Tracy W. Adams

My Commission expires: March 5, 2019



Rice, Sarah M

From: Drummond, Jaclynne
Sent: Monday, April 11, 2016 8:08 AM
To: Rice, Sarah M
Subject: RE: CHR - Winfree Road Landfill, Inc., Permit 41I-LCID

Follow Up Flag: Follow up
Flag Status: Flagged

Not at this time.

Jaclynne Drummond
Compliance Hydrogeologist
Division of Waste Management - Solid Waste Section
NC Department of Environmental Quality (DEQ)

828.296.4706 Office
828.299.7043 Fax
jaclynne.drummond@ncdenr.gov

Asheville Regional Office (ARO)
2090 US Highway 70
Swannanoa, NC 28778



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From: Rice, Sarah M
Sent: Friday, April 08, 2016 3:06 PM
To: Patrone, John <john.patrone@ncdenr.gov>; Drummond, Jaclynne <jaclynne.drummond@ncdenr.gov>
Cc: Aja, Deborah <deborah.aja@ncdenr.gov>
Subject: CHR - Winfree Road Landfill, Inc., Permit 41I-LCID

Good afternoon,

We are conducting a compliance history review on Winfree Road Landfill, Inc., Permit 41I-LCID, previously named W.W. Dick LCID Landfill. Please let us know if there are any compliance concerns with the facility we should be aware of.

Regards,

Sarah M Rice
Compliance Officer
Field Operations Branch, Solid Waste Section
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NC Dept of Environmental Quality

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sarah.rice@ncdenr.gov

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Rice, Sarah M

From: Patrone, John
Sent: Friday, April 08, 2016 3:15 PM
To: Rice, Sarah M
Subject: RE: CHR - Winfree Road Landfill, Inc., Permit 41I-LCID

I am not aware of a compliance concern regarding this facility.

John Patrone
Environmental Senior Specialist
Division of Waste Management – Solid Waste Section
Department of Environmental Quality

336-776-9673 office
919-280-4814 cell
john.patrone@ncdenr.gov

PO Box 5123
High Point, NC 27262



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Elaine F. Marshall
Secretary

North Carolina

DEPARTMENT OF THE
SECRETARY OF STATE

PO Box 29622 Raleigh, NC 27626-0622 (919)807-2000

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Corporate Names

Legal: Winfree Road Landfill, Inc.

Business Corporation Information

SosId: 0439151
Status: Current-Active
Annual Report Status: Current
Citizenship: Domestic
Date Formed: 10/2/1997
Fiscal Month: December
State of Incorporation: NC
Registered Agent: Friddle, Jerry W

Corporate Addresses

Principal Office: 5515 Us Highway 220 N
Summberfield, NC 27358
Reg Office: 5515 Us Highway 220 N
Summberfield, NC 27358
Reg Mailing: PO Box 683
Summerfield, NC 27358
Mailing: PO Box 683
Summerfield, NC 27358

Officers

President: Jerry W Friddle
PO Box 683
Summerfield NC 27358

Stock

Class: COMMON
Shares: 100000
No Par Value: Yes



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Facility Search Results

This page requires Javascript to function. Please enable javascript in your browser and refresh the page. This page updates dynamically based on your search criteria and selections within the page.

⚠️ New Jersey Clean Water Act data and some Clean Air Act data are frozen. [Read More...](#)

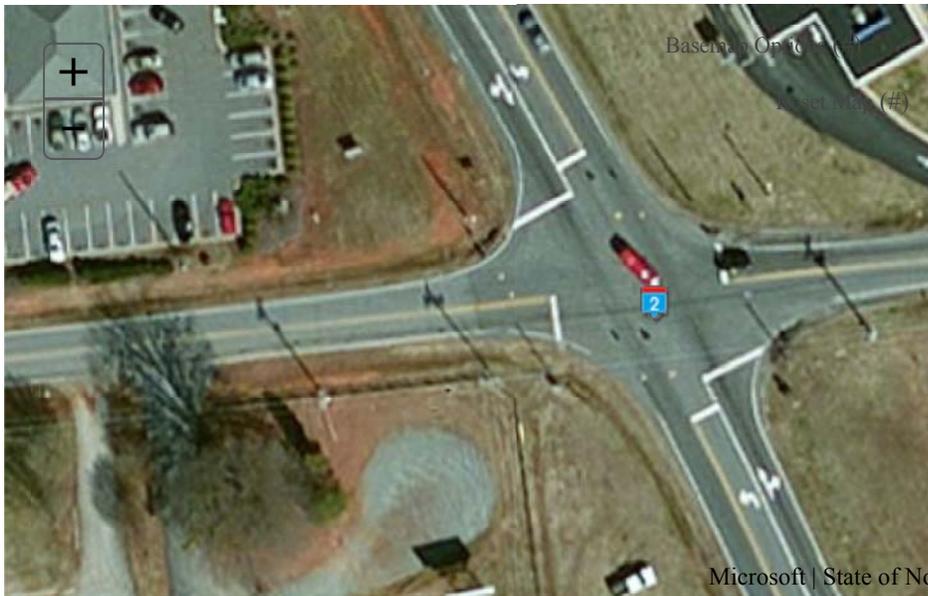
(#CaaCwaCaveatPopup)

- Hide Map (#)
- Hide Table (#)
- Hide Summary (#)
- Modify Search (#)

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[Help](https://echo.epa.gov/help/facility-search/facility-search-results-help) (https://echo.epa.gov/help/facility-search/facility-search-results-help)

Map Legend (#)



Search Statistics(#)

1 Search Results

- 0 Facilities with a Current Violation/s
- 0 Facilities with Violations in the Last Three Years
- 0 Facilities with Formal Enforcement Actions in the Last Five Years
- 0 CAA Sources
- 0 Facilities with CWA Permits
- 1 Facilities with RCRA IDs
- 0 Facilities with TRI Releases

Facility Summary(#)

Search Criteria(#)

City, State, and/or ZIP Code:
summerfield, nc
Active/Operating=Yes

Modify Search

- Customize Columns (#columns)
- Download CSV File (#)
- Download Excel File (#)

[Results Guide](https://echo.epa.gov/help/facility-search/all-data-search-results-help#results) (https://echo.epa.gov/help/facility-search/all-data-search-results-help#results)

[Reports Legend](https://echo.epa.gov/help/facility-search/search-results-reports-legend) (https://echo.epa.gov/help/facility-search/search-results-reports-legend)



Facility Name (#)	Mapped (#)	Street Address (#)	City (#)	State (#)	FRS ID (#)
CVS PHARMACY #5532 (../detailed-facility-report?fid=110006071810)	 (../facilities/facility-search/results)	4601 US HWY 220 N	SUMMERFIELD	NC	110006071810

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Last updated October 7, 2014