



State of North Carolina
 Department of Environment and Natural Resources
 Division of Waste Management

LAND CLEARING & INERT DEBRIS
 LANDFILL
 Facility Annual Report
 For the period of July 1, 2012-June 30, 2013

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2013 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: Winfree Rd Landfill Inc Permit: 411-LCID-

Facility Website (URL): _____

Physical Address	Mailing Address
Street 1: <u>7965 Winfree Road</u>	Street 1: <u>P.O. Box 603</u>
Street 2: _____	Street 2: _____
City: <u>Summenfield</u> County: <u>Goulford</u>	City: <u>Summenfield</u>
State: <u>North Carolina</u> Zip: <u>27358</u>	State: <u>North Carolina</u> Zip: <u>27358</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Tim Friddle</u>	Name: <u>Tim Friddle</u>
Phone: <u>336-362-2299</u> Fax: <u>336-298-4690</u>	Phone: <u>336-643-3791</u> Fax: _____
Email: _____	Email: _____

1. Tipping Fee: \$ 30 per Load
 Tipping Fee: \$ 45 per Load
 Tipping Fee: \$ 50 per Load

2. Estimate the amount of waste taken in an average week at this facility? 14 tons cubic yards

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

4. What are the hours/days of operation for this facility? Mon - Fri 7:00AM - 5:00PM

5. What is the acreage of the footprint of the waste on site as of June 30? 22.5 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:

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

Signature: Jenny W Friddle Date: 8-16-2013

Name: Jenny W Friddle Title: President

Phone Number: 336-643-3791 Email: _____

Facility Name: Winfree Road Landfill Inc Permit: 411-LCID
 Address: 7965 Winfree Road
 City: Summerfield State: North Carolina Zip: 27358
 Person completing Assessment: Jerry Wray Date: 8-16-2013
 Phone Number: 336-684-5603 Fax: 336-298-4690 Email: jerry.wray@ncdwr.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

- Are there Residential Dwellings Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many? 7
 What are the three closest distances from the Edge of Waste? 350 Feet 600 Feet 800 Feet
- Are there Potable Wells Within 1,500 feet of the Edge of Waste? Yes No
 If Yes, how many? 7
 What are the three closest distances from the Edge of Waste? 325 Feet 600 Feet 800 Feet
- 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
- Are there Surface Water Bodies 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
 Please list the names of the water bodies: _____
- 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

- Is there an active methane extraction system (blower, flare, etc.)? Yes No
- Is there a passive methane extraction system (trench, vents in cap, flare, etc.)? Yes No
- Is there groundwater remediation taking place on site? Yes No
 If Yes, what is the specific remedial technology used? Retainage Ponds

Comments