



DEQ Form DISC-03  
SOLID WASTE MANAGEMENT FACILITY PERMIT  
DISCLOSURE STATEMENT QUARTERLY UPDATE

The Virginia Waste Management Act, [§ 10.1-1408.1.C.3](#), requires permitted solid waste facilities to update their Disclosure Statement quarterly to indicate any change of condition that renders any portion of their Disclosure Statement materially incomplete or inaccurate. DEQ Form DISC-03 may be used to report changes in Key Personnel, or changes to facility information such as an administrative order, license or permit change, or enforcement action.

**Note:** If there are no changes to report, a Quarterly Update is not required and should not be submitted to the DEQ.

Facility Name: Green Ridge Recycling and Disposal Facility, LLC Permit #: SWP626

Facility Address: 12230 Deergrove Road

City: Midlothian, Virginia Zip: 23112

Email: jerry.cifor@myfairpoint.net Phone: 802-379-1575

The following CHANGE IN KEY PERSONNEL has occurred at the above named facility:

Name of Key Personnel	Type of change	Effective date
County Waste of Virginia, LLC	<input type="checkbox"/> ADD* <input checked="" type="checkbox"/> DELETE	1/1/23
GFL (CW) Holdco, LLC	<input checked="" type="checkbox"/> ADD* <input type="checkbox"/> DELETE	1/1/23

*\*Note: When ADDING a Key Personnel to the list previously submitted on a DEQ Form DISC-01, attach a completed DEQ Form DISC-02 for that individual.*

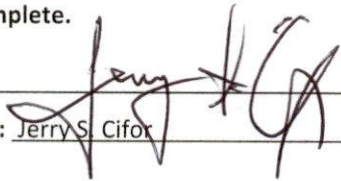
**OTHER CHANGE IN CONDITION OR INFORMATION:**

Use this section to report any material changes to permits, licenses, and regulatory responsibility (such as new, suspension, or revocation), or to report any administrative order, enforcement action, criminal conviction, or other action as included in the definition of "Disclosure Statement" in [§ 10.1-1400](#), Virginia Waste Management Act. Indicate whether information change is for the Facility or Individual.

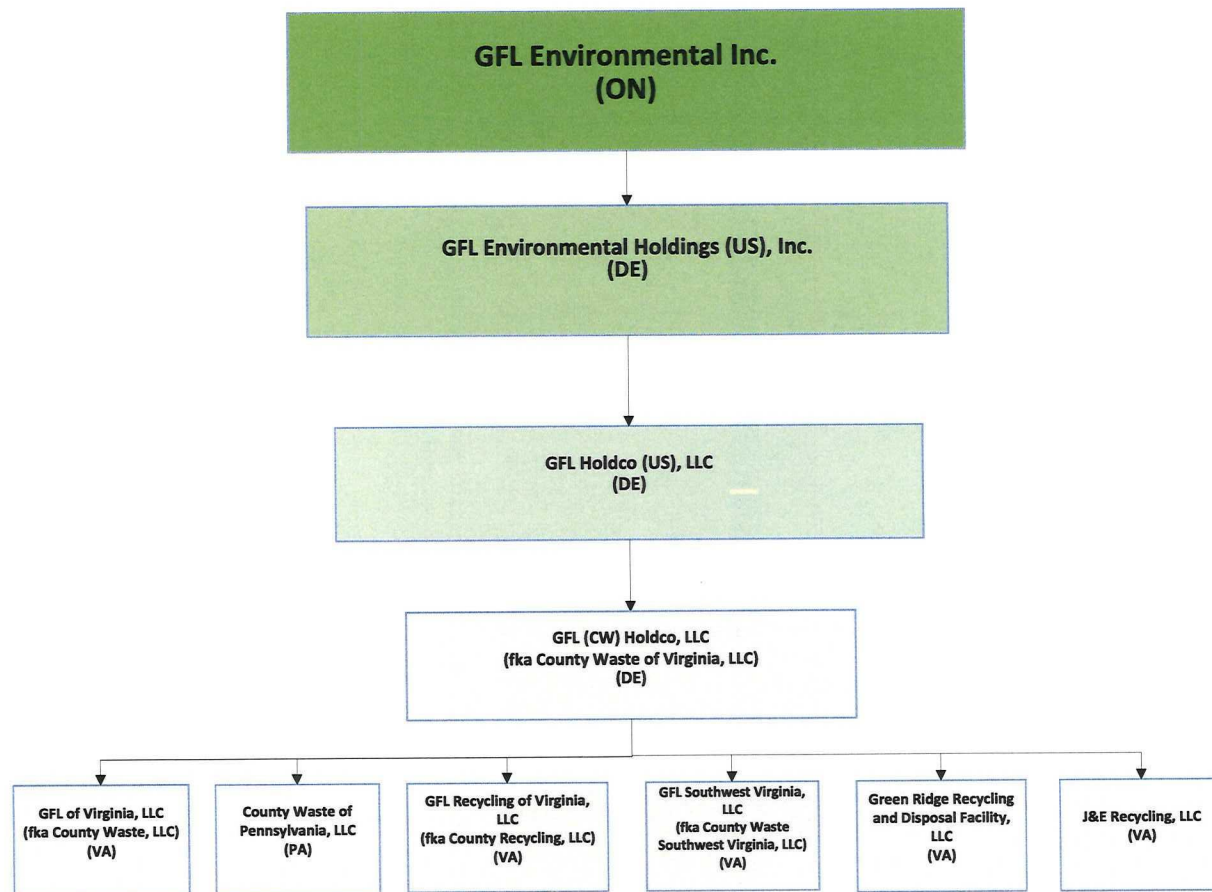
Explain Change in Condition or Information	Change is for:	Effective date
	<input type="checkbox"/> Facility <input type="checkbox"/> Individual	
	<input type="checkbox"/> Facility <input type="checkbox"/> Individual	

*Note: It is not necessary to submit a Quarterly Update to report an alleged violation (Warning Letter or NOV) that was resolved without the issuance of a letter of agreement, consent or administrative order, consent decree, or court order.*

I certify, to the best of my knowledge and belief, that the information contained in this Disclosure Statement Update is true, accurate, and complete.

Applicant Signature:  Date: 3/31/23

Type or print full name: Jerry S. Cifor Title: President & CEO



## Limited Liability Company - Application for a Certificate of Registration

### Entity Information

Entity Name: GFL Holdco (US), LLC Entity Type: Limited Liability Company

### Business Type

Series LLC: No  
Industry Code: 0 - General

### Duration

Perpetual(forever)

### Jurisdiction of Formation and Date of Formation

Jurisdiction (Country): United States  
Jurisdiction (State): Delaware  
Date of Formation: 09/20/2016

### Name

Name in jurisdiction of formation, with no additions or changes.

### Registered Agent Information

RA Type: Entity Locality: HENRICO COUNTY  
RA Qualification: N/A  
Name: C T CORPORATION SYSTEM Email Address: CT-StateCommunications@wolterskluwer.com

The LLC's VIRGINIA registered office address, including the street and number, if any, which is identical to the business office of the registered agent, is:

Registered Office Address: 4701 Cox Rd Ste 285,  
Glen Allen, VA, 23060 - 6808, USA Contact Number: N/A

### Principal Office Address

Address: 6200 Elmridge Dr, Sterling Heights, MI, 48313, USA

### Previous Registrations

Entity ID	Name	Name Type	Type	Jurisdiction	Status	Status Date
-----------	------	-----------	------	--------------	--------	-------------

No records to view.

### Signature Information

Date Signed: 09/06/2022

The undersigned affirms that the information contained in this electronic submission is accurate and complete and that the undersigned is legally authorized to sign the document. The undersigned acknowledges that it is unlawful to sign a document that is false in any material respect with the intent that it be delivered to the Commission for filing.

The Clerk of the Commission is irrevocably appointed as the agent of the limited liability company for service of process if (i) the LLC fails to maintain a registered agent in Virginia, (ii) the Virginia registered agent's authority is revoked, (iii) the Virginia registered agent resigns, or (iv) the Virginia registered agent cannot be found or served with the exercise of

reasonable diligence.

The LLC affirms that it is a “foreign limited liability company” as defined in the Code of Virginia.

The official signing this document has been delegated the right and power to manage the company’s business affairs and affirms the above statements are true.

Entity Name	Entity Type	Printed Name	Signature	Title
GFL Holdco (US), LLC	Limited Liability Company	Mindy Gilbert	Mindy Gilbert	Secretary

# Delaware

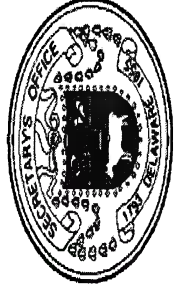
The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED ARE TRUE AND CORRECT COPIES OF ALL DOCUMENTS ON FILE OF "GFL HOLDCO (US), LLC" AS RECEIVED AND FILED IN THIS OFFICE.

THE FOLLOWING DOCUMENTS HAVE BEEN CERTIFIED:  
CERTIFICATE OF FORMATION, FILED THE TWENTIETH DAY OF SEPTEMBER, A.D. 2016, AT 2:19 O'CLOCK P.M.

AND I DO HEREBY FURTHER CERTIFY THAT THE AFORESAID CERTIFICATES ARE THE ONLY CERTIFICATES ON RECORD OF THE AFORESAID LIMITED LIABILITY COMPANY, "GFL HOLDCO (US), LLC".



6157513 8100H  
SR# 20223416358

You may verify this certificate online at [corp.delaware.gov/authver.shtml](http://corp.delaware.gov/authver.shtml)

  
Jeffrey W. Bullock, Secretary of State

Authentication: 204304306  
Date: 09-01-22

**CERTIFICATE OF FORMATION**

**OF**

**GFL HOLDCO (US), LLC**

Under Section 18-201 of the  
Delaware Limited Liability Company Act

1. The name of the limited liability company is GFL Holdco (US), LLC (the "Company").
2. The address of the registered office of the Company in the State of Delaware and the name and address of the registered agent of the Company required to be maintained at such address are as follows:

**REGISTERED AGENT**

The Corporation Trust Company  
Corporation Trust Center  
1209 Orange Street  
Wilmington, Delaware 19801

**REGISTERED OFFICE**

Corporation Trust Center  
1209 Orange Street  
Wilmington, Delaware 19801

**IN WITNESS WHEREOF**, the undersigned has executed this Certificate of Formation this 20<sup>th</sup> day of September, 2016.

  
Name: Deborah E. Kalstek  
Title: Organizer

**COMMONWEALTH OF VIRGINIA  
STATE CORPORATION COMMISSION**

AT RICHMOND, SEPTEMBER 6, 2022

The State Corporation Commission has found the accompanying application for a certificate of registration to transact business in Virginia submitted on behalf of

**GFL Holdco (US), LLC**

to comply with the requirements of law, and confirms payment of all required fees. Therefore, it is ORDERED that this

**CERTIFICATE OF REGISTRATION TO TRANSACT BUSINESS IN  
VIRGINIA**

be issued and admitted to record with the application in the Office of the Clerk of the Commission, effective September 6, 2022.

The limited liability company is registered to transact business in Virginia, subject to all Virginia laws applicable to the limited liability company and its business.

STATE CORPORATION COMMISSION

By

A handwritten signature in dark ink, appearing to read "Judith Williams Jagdmann", written in a cursive style.

Judith Williams Jagdmann  
Commissioner



DEQ Form DISC-01  
SOLID WASTE MANAGEMENT FACILITY PERMIT  
APPLICANT'S DISCLOSURE STATEMENT

This Form must accompany the Solid Waste Notice of Intent or Permit-by-Rule Application, and must be updated upon any change in condition that renders any portion of this statement materially incomplete or inaccurate, in accordance with Virginia Solid Waste Management Regulations, [9 VAC 20-81-10 et seq.](#), and the Virginia Waste Management Act, [§ 10.1-1400 et seq.](#) Use continuation sheet if necessary to provide complete information. ☒ Check if updating previously submitted DISC-01

**Applicant:** Green Ridge Recycling and Disposal Facility, LLC

**Applicant's Interest:** ☒ Owner ☒ Operator ☐ Other \_\_\_\_\_

**Facility Name:** Green Ridge Recycling and Disposal Facility, LLC **Permit #:** SWP626

**Business Address:** 12230 Deergrove Road

**City:** Midlothian, Virginia **Zip:** 23112

**Email:** jerry.cifor@myfairpoint.net **Phone:** 802-379-1575

**KEY PERSONNEL:**

Enter below the names of all key personnel as defined in [9 VAC 20-81-10](#).

A separate DEQ Form DISC-02 must be completed for each individual, corporation, or entity listed.

#	Name	#	Name	#	Name
1.	Jerry S. Cifor	5.	Randy Demming	9.	Adrian Pasricha
2.	Jay Zook	6.	Mindy Gilbert	10.	GR Manageco, LLC
3.	Gregory Yorston	7.	Jonathan Lucas Pelosi	11.	GFL (CW) Holdco, LLC
4.	Patrick Dovigi	8.	Micahel Castellarin	12.	CWV Holdco, Inc.

**OTHER REGULATORY OVERSIGHT:**

List all agencies **outside the Commonwealth** that have regulatory responsibility over the applicant or have issued any environmental permit or license to the applicant **within the past ten years**, in connection with the applicant's collection, treatment, storage or disposal of solid or hazardous waste.

Agency Name and Permit or License Type	Expiration Date	State
N/A		

Does any member of the local governing body or planning commission in which the solid waste management facility is located or proposed to be located hold an equity interest in the facility? ☒ NO ☐ YES

If YES, provide full name and business address of that person or persons:

---

---

**ORGANIZATIONAL STRUCTURE:** Provide an organizational and/or corporate structure as an **attachment** to this form, identifying directors, officers, partners, members and managing members, parent companies and subsidiaries, as applicable.

☐ Check if updating previously submitted organizational structure



DEQ Form DISC-01  
SOLID WASTE MANAGEMENT FACILITY PERMIT  
APPLICANT'S DISCLOSURE STATEMENT

**RESPONSIBLE OFFICIAL CERTIFICATION**

I certify under penalty of law that the information contained in this Disclosure Statement and all attachments are, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Applicant Signature:  Date: 3/31/23

Type or print full name: Jerry S. Cifor Title: President & CEO

**Remarks or continuation from previous page:**

- 13. GFL Holdco (US), Inc.
- 14. GFL Environmental Holdings (US), Inc.
- 15. GFL Environmental Inc.
- 16. Green Ridge Recycling and Disposal Facility, LLC



**DEQ Form DISC-03**  
**SOLID WASTE MANAGEMENT FACILITY PERMIT**  
**DISCLOSURE STATEMENT QUARTERLY UPDATE**

The Virginia Waste Management Act, [§ 10.1-1408.1.C.3](#), requires permitted solid waste facilities to update their Disclosure Statement quarterly to indicate any change of condition that renders any portion of their Disclosure Statement materially incomplete or inaccurate. DEQ Form DISC-03 may be used to report changes in Key Personnel, or changes to facility information such as an administrative order, license or permit change, or enforcement action.

**Note: If there are no changes to report, a Quarterly Update is not required and should not be submitted to the DEQ.**

**Facility Name:** Green Ridge Recycling and Disposal Facility, LLC **Permit #:** \_\_\_\_\_

**Facility Address:** 12230 Deergrove Road

**City:** Midlothian, Virginia **Zip:** 23112

**Email:** jerry.cifor@myfairpoint.net **Phone:** 802-379-1575

The following **CHANGE IN KEY PERSONNEL** has occurred at the above named facility:

Name of Key Personnel	Type of change	Effective date
Randy Demming	<input checked="" type="checkbox"/> ADD* <input type="checkbox"/> DELETE	03/13/23
Kyle Larkin	<input type="checkbox"/> ADD* <input checked="" type="checkbox"/> DELETE	03/13/23

*\*Note: When ADDING a Key Personnel to the list previously submitted on a DEQ Form DISC-01, attach a completed DEQ Form DISC-02 for that individual.*

**OTHER CHANGE IN CONDITION OR INFORMATION:**

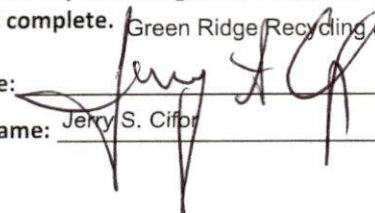
Use this section to report any material changes to permits, licenses, and regulatory responsibility (such as new, suspension, or revocation), or to report any administrative order, enforcement action, criminal conviction, or other action as included in the definition of "Disclosure Statement" in [§ 10.1-1400](#), Virginia Waste Management Act. Indicate whether information change is for the Facility or Individual.

Explain Change in Condition or Information	Change is for:	Effective date
Updated GFL Organizational Chart	<input checked="" type="checkbox"/> Facility <input type="checkbox"/> Individual	01/01/2023
	<input type="checkbox"/> Facility <input type="checkbox"/> Individual	

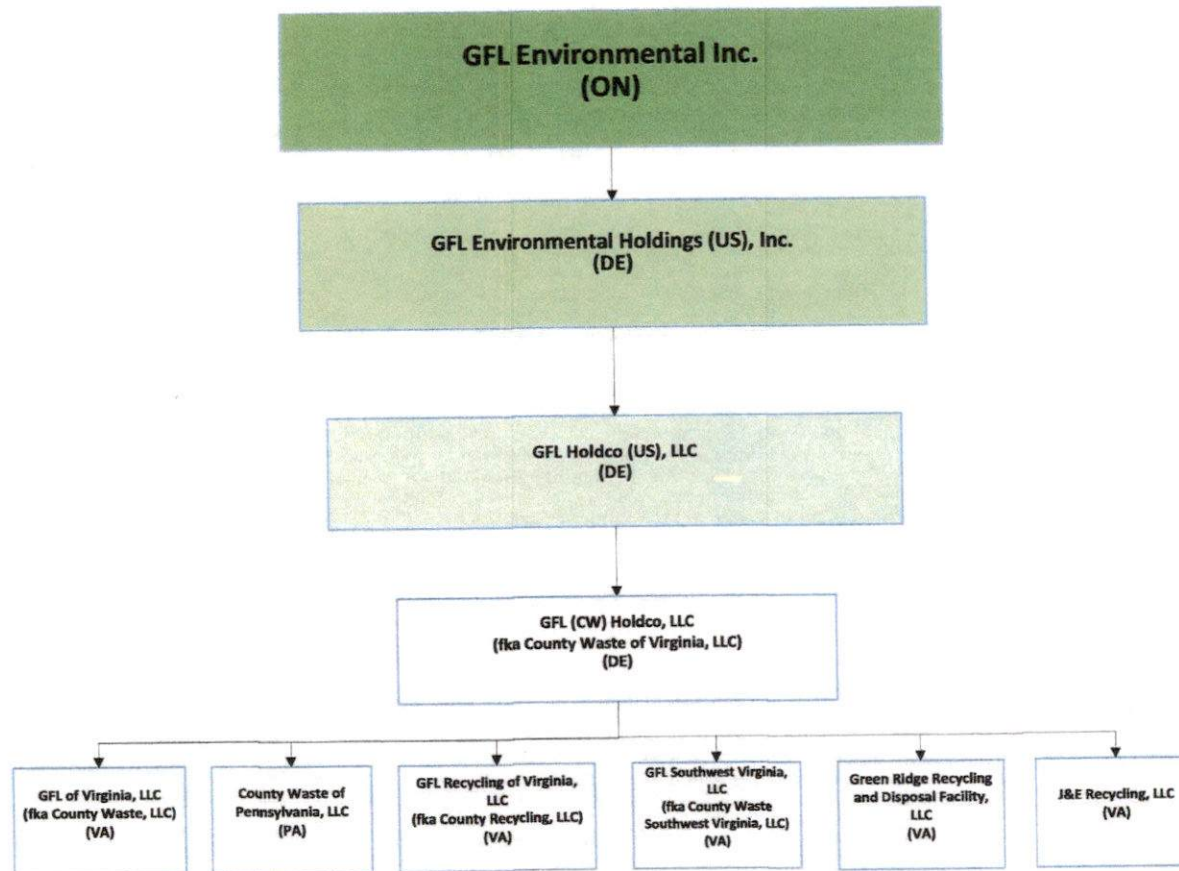
*Note: It is not necessary to submit a Quarterly Update to report an alleged violation (Warning Letter or NIOV) that was resolved without the issuance of a letter of agreement, consent or administrative order, consent decree, or court order.*

**I certify, to the best of my knowledge and belief, that the information contained in this Disclosure Statement Update is true, accurate, and complete.**

Green Ridge Recycling and Disposal Facility, LLC

**Applicant Signature:**  **Date:** 3/14/2023

**Type or print full name:** Jerry S. Cifor **Title:** President & CEO





**DEQ Form DISC-02**  
**SOLID WASTE MANAGEMENT FACILITY PERMIT**  
**KEY PERSONNEL DISCLOSURE STATEMENT**

**Instructions:** A separate DEQ Form DISC-02 must be completed for each of the Key Personnel listed on DEQ Form DISC-01. The information provided on this form is specific to the "person" listed, whether that is an individual, corporation, partnership, association, government body or other legal entity, as defined in the Virginia Solid Waste Management Regulations, 9 VAC 20-81-10, and as required by the Virginia Waste Management Act, § 10.1-1400 et seq.

**Key Personnel Name:** Randy Demming

**Facility Name:** Green Ridge Recycling and Disposal Facility, LLC

**Permit #:** \_\_\_\_\_

**Business Address:** 12230 Deergrove Road, Midlothian, VA 23112

☐ Check if updating previously submitted DISC-02

**BUSINESS EXPERIENCE:**

*Provide all information that reasonably relates to the qualifications and ability of the key personnel listed on this form to lawfully and competently operate a solid waste management facility in Virginia. Use continuation sheet, if needed.*

EMPLOYER or ENTITY	DATES	POSITION Title & Responsibilities
GFL	2019-Present	Operations
Republic	1998-2019	Operations

**PERMITS & LICENSES (past 10 years):**

*List all permits or licenses issued to or held by the above named person within the past ten years, for the collection, transportation, treatment, storage, or disposal of solid or hazardous waste. Include waste management facility operator licensing, and agencies outside the Commonwealth which have or has had regulatory responsibility over the named person.*

PERMIT / LICENSE	AGENCY	Current?

**Violations, Prosecutions, Enforcement Actions, License or Permit Suspensions, Felonies (past 10 years):**

*List and explain any findings or allegations of civil or criminal violation of any law, regulation or requirement relating to the collection, transportation, treatment, storage or disposal of solid waste (pending or concluded, by the above named person or by any facility at which the person was key personnel); any license or permit suspensions in any state; and convictions of any crimes as specified in § 10.1-1400, definition of "Disclosure Statement," Item 5. ☒ Check if none*

Does the above named person hold an equity interest of 5 percent or more in any entity that collects, transports, treats, stores, or disposes of solid waste or hazardous waste? ☒ NO ☐ YES

If YES, provide full name and address of that entity: \_\_\_\_\_

I certify, to the best of my knowledge and belief, that the information contained in this Disclosure Statement is true, accurate, and complete.

Green Ridge Recycling and Disposal Facility, LLC

**Applicant Signature:** \_\_\_\_\_

**Date:** 3/14/2023

**Type or print full name:** Jerry S. Cifor

**Title:** President & CEO

Per § 10.1-1408.1.C.3, this Disclosure Statement must be updated upon any change in condition that renders any portion of the statement materially incomplete or inaccurate.



**DEQ Form DISC-02**  
**SOLID WASTE MANAGEMENT FACILITY PERMIT**  
**KEY PERSONNEL DISCLOSURE STATEMENT**

**- Continuation Sheet -**

*Use this sheet if additional space is needed*

**Key Personnel Name:** Randy Demming **Date:** 03/13/23

**Business Experience:**

Mr. Demming's waste industry career began in August 1998 and he has held various roles in numerous states since then in Operations (Collection and Post-Collection), HR, Safety, Compliance, and Training. He was with Republic from 1998-2019 when he joined GFL in March 2019.

**Permits and Licenses (past 10 years):**

**Violations, Prosecutions, Enforcement Actions, License or Permit Suspensions, Felonies (past 10 years):**

**Equity Interests:**