



Make checks payable to **N.C. Division of Waste Management, Solid Waste Section**, include Permit Number and invoice number on check. If you are paying by electronic transfer, include the invoice number with your electronic transfer. [G.S. 25-3-506: A \$25.00 processing fee will be charged on all returned checks.] **Please return a copy of this invoice with your payment.**

Contact/Billing Information:	Facility Location Address:
Mr. Herman Johnson, Owner Hanover Road Properties, Inc. 818 East Hanover Road Graham, NC 27217	Keys Properties LCID 2380 Sandy Cross Road Burlington, NC 27217

INVOICE NUMBER	INVOICE DATE	DUE DATE	AMOUNT DUE
SW014-0008	10/15/13		\$1,000.00

A. **Permit Fee Requirements:** Pursuant to North Carolina General Statute 130A-295.8 you are required to pay fee(s) based on your solid waste management activities. The fee(s) shall be used to support the solid waste management program. An application is deemed incomplete until all fees are received.

B. **Explanation of Invoice Amount is Based on Facility's Current Permit Application**

Facility Permit #	Facility Type	Application Type	Application Date	Fee	Total Amount
New Permit	LCID	1a. New Facility	10/15/13	\$1,000.00	\$1,000.00
Total Amount Due					\$1,000.00
Amount Paid					\$0.00

C. **Remit Payment (including a copy of this invoice) To:**

Division of Waste Management  
 Solid Waste Section  
 1646 Mail Service Center  
 Raleigh, NC 27699-1646  
 Attn: Ellen Lorscheider

D. **Solid Waste Contacts:**

- Questions about billing process: Mary H. Johnson at (919) 707-8236  
or: Ellen Lorscheider at (919)707-8245
- Questions about the Regulations and Technical Assistance:  
 Ed Mussler (919) 707-8281 Landfills, Transfer Stations  
 Tony Gallagher (919) 707-8280 Land Application Sites, Compost Facilities

**PAID**  
 CK. NO. 2077  
 DATE 2-17-14 m

E. **Update Your Information:** Please indicate any changes in Facility or Contact Information.

SW014-0008  
P 1271

**PERMIT APPLICATION REVIEW FORM**

Review Requested by:	<u>Elizabeth Werner</u>	Date Requested:	<u>2/7/14</u>
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Facility Name and Permit ID	<u>Keys Properties LCID</u>
Applicant (Owner) Name	<u>Hanover Road Properties, Inc.</u>
Description of Permit Request [This is the action the applicant is requesting in accordance with NCGS 130A-295.8(b)]	<input checked="" 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 type="checkbox"/> (2)b. Amendment – Five-year Renewal <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)
Permit Fee	<u>\$ 1000</u>
Date Application Received	<u>10/15/13</u>
Contact Name, Title & Phone #	<u>Herman Johnson, owner, 336-226-1684</u> <i>BURMECH818@aol.com</i>
Company	<u>Hanover Road Properties, Inc.</u>
911 Address	<u>2380 Sandy Cross Road, Burlington, NC 27217</u>
Mailing Address	<u>818 East Hanover Road</u>
City/State/Zip	<u>Graham, NC 27253</u>
Parent Company	<u>Hanover Road Properties, Inc.</u>
Known Subsidiaries	<u>Unknown</u>
Other known names business has operated under	<u>Unknown</u>
Known Counties of Operation	<u>Alamance, Caswell, Chatham, Durham, Forsythe, Guilford, Orange, Person, Randolph, Rockingham, Wake</u>
Does the applicant have a past or current solid waste permit?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown <input type="checkbox"/> Facility Type: _____ Permit #: _____
Does the applicant have other DENR permits?	Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input checked="" type="checkbox"/> Division: _____ Facility Type: _____ Permit #: _____
Did the permit applicant submit Financial Assurance cost estimates?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/a <input type="checkbox"/> Not Needed <input type="checkbox"/>
Are the cost estimates sufficient?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/a <input checked="" type="checkbox"/>
Other notes	<u>Facility currently has 2 notified sites N0475 (closed) and N0705 (active)</u>

**APPLICATION FOR NEW PERMIT DATA SHEET (Revised March 2012)**

Data Field	Description	Data
Site Name	M: name given to the facility. Name can permit name, but does not have to.	Key Properties
Address1	M: first line of physical address assigned by local 911 service, may be different than mailing address.	2380 Sandy Cross Road
Address2	M: second line of physical address, used when necessary.	
City	M: city, town or locality where facility is located.	Burlington
State	M: two letter US postal service abbreviation for the state where the facility is located.	NC
Zip	M: zip code for the location address.	27217
County	M: county name where facility is located.	Alamance
Latitude	M: decimal degrees, should be between 33 and 37.	36.143769
Longitude	M: decimal degrees, should be between -75 and -85.	-79.359064
Horiz_Collection_Method	O: applies to how the coordinates were collected: 001=GPS or 002=geocode or 003=from map	
Supplemental_Location	O: descriptive text for locating a facility when address is not practical.	
Geometric_Type	M: 001=Fixed or 002=Mobile, e.g. Facility is Fixed, a septage pumper is Mobile	
Reference_Point	O: description of point where coordinates were collected at the facility, 001=front door, 002=permitted feature, 003=for mobile, 004=undefined point on facility	
Status	M: description of the overall facility; Open or Closed.	open
Owner	M: classification of the owner of the facility as either Public or Private entities.	Hanover Road Properties, Inc.
Start_Date	M: date on which the facility began to be of interest to the program, Facility Registration Date; Facility's Original Permit Issue Date; Facility's First Inspection Date; Program's Start Date; Department's Creation Date (07/01/1989)	
Start_Date_Qualifier	O: description of event represented by Start_Date field, e.g. Facility's Original Permit Issue Date.	
End_Date	O: date on which the facility ceased to be of interest to the program.	
End_Date_Qualifier	O: description of event represented by End_Date field, e.g. Date of Final Closure.	
PermitID	M: unique id number used for permit	
LocationID	M: id number used in location table to identify the facility or environmental interest subject to this permit. This number is assigned and is only needed if permit relates to an existing site.	
Permit_Name	M: Common Name used for this permit	Key Properties LCID
Orig_PermitIssueDate	M: Date when first permit issued.	
PermitIssueDate	M: Date MOST recent permit issued.	
PermitExpDate	M: Date when current permit expires.	
PermitStatus	M: Active=Accepting/handling waste; Inactive=Not accepting waste; Proposed=Application in-house for NEW permit; Expired=Past Expiration date but not officially closed; Post-Closure=Not taking waste but monitoring; Closed=Not accepting waste and 'official' closure letter sent; Post-Closure Complete=Not taking waste and monitoring complete; County=Non-facility within a county	Proposed
Rule	M: block of rules governing site e.g. .1600, .0500, .1100, .0800, etc.	.0500
EnvMonitoring	M: environmental monitoring required, yes is required or no is not required.	no
PrimaryWaste_Type	M: primary waste type handled under this permit: MSW, CD, Indus, Tire, LCID, Medical, YW, Septage, HHW, WG	LCID
PrimaryOperation_Type	M: primary operation when dealing with waste: LF, Trans, LandAp, TP, Compost, MatRecovery, Incin, Hauler, WasteToEnergy, Authorization, Notification, Collection, Detention	LF
Owner Name	M: name of owner as appears on the permit.	
Operator_Name	M: name of operator/facility manager.	Roger Maness