



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

Pat McCrory
Governor

John E. Skvarla, III
Secretary

STATE OF NORTH CAROLINA
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
DIVISION OF WASTE MANAGEMENT
SOLID WASTE SECTION

SOLID WASTE MANAGEMENT FACILITY

Permit No. 0502TP-HHW-

ASHE COUNTY (Owner)
is hereby issued a

PERMIT TO CONSTRUCT
NOT APPLICABLE

PERMIT TO OPERATE
0502TP-HHW- ASHE COUNTY HHW FACILITY

PERMIT FOR CLOSURE
NOT APPLICABLE

Located on *311 Dogget Road*, West Jefferson in Ashe County, North Carolina, in accordance with Article 9, Chapter 130A, of the General Statutes of North Carolina and all rules promulgated thereunder and subject to the conditions set forth in this permit. The legal description of the site is identified on the deeds recorded for this property listed in Attachment 1, Part I of this permit.

Edward F. Mussler, III, P.E.,
Permitting Branch Supervisor
Solid Waste Section

ATTACHMENT 1
GENERAL PERMIT CONDITIONS/INFORMATION

Permit to Operate Data Table

Permit	Status	Issuance	Expiration
0502TP-HHW-	Active	October 7, 2014	November 5, 2019

PART I: GENERAL FACILITY

1. This permit is issued by the North Carolina Department of Environment and Natural Resources, Division of Waste Management, Solid Waste Section (Section). In accordance with North Carolina Solid Waste Management Rule 15A NCAC 13B .0201(d), a solid waste management facility permit shall have two parts: a Permit to Construct and a Permit to Operate. The Permit to Construct must be implemented in accordance with Attachment 2 of this permit. The Permit to Operate must be implemented in accordance with Attachment 3 of this permit.
2. The persons to whom this permit is issued (“permittee”) are the owners and operators of the solid waste management facility.
3. This permit shall not be effective until the certified copy of this permit which references legal descriptions for all land within the solid waste management facility boundary is recorded in the Register of Deeds office and indexed in the grantor index under the name of the owner of the land in the county or counties in which the land is located. The certified copy of the permit affixed with the Register's seal and the date, book, and page number of recording must be returned to the Solid Waste Section within thirty (30) calendar days of issuance of this permit. If the Solid Waste Section does not receive the certified copy of the recorded permit within 30 calendar days of issuance of the permit, then and in that event, the permit is suspended and of no effect until the date the Solid Waste Section receives the certified copy of the recorded permit.
4. When this property is sold, leased, conveyed, or transferred in any manner, the deed or other instrument of transfer shall contain in the description section in no smaller type than that used in the body of the deed or instrument, a statement that the property has been used as a sanitary landfill and a reference by book and page to the recordation of the permit.
5. By receiving waste at this facility the permittee shall be considered to have accepted the terms and conditions of this permit.
6. Operation of this solid waste management facility must be in accordance with the Solid Waste Management Rules, 15A NCAC 13B, Article 9 of the Chapter 130A of the North Carolina General Statutes (NCGS 130A-290, et seq.), the conditions contained in this permit; and the approved plan. Should the approved plan and the rules conflict, the Solid

Waste Management Rules shall take precedence unless specifically addressed by permit condition. Failure to comply may result in compliance action or permit revocation.

7. This permit is issued based on the documents submitted in support of the application for permitting the facility including those identified in the “List of Documents for the Approved Plan” which constitute the approved plan for the facility. Where discrepancies exist, the most recent submittals and the Conditions of Permit shall govern.
8. This permit may be transferred only with the approval of the Section, through the issuance of a new or substantially amended permit in accordance with applicable statutes and rules. In accordance with NCGS 130A-295.2(g) the permittee shall notify the Section thirty (30) days prior to any significant change in the identity or business structure of either the owner or the operator, including but not limited to a proposed transfer of ownership of the facility or a change in the parent company of the owner or operator of the facility.
9. The permittee is responsible for obtaining all permits and approvals necessary for the development of this project including approval from appropriate agencies for a General or Individual NPDES Stormwater Discharge Permit. Issuance of this permit does not remove the permittee’s responsibilities for compliance with any other local, state or federal rule, regulation or statute.

Properties Approved for the Solid Waste Facility

Ashe County, N.C. Register of Deeds				
Book	Page	Acreage	Landowner	Parcel ID
227	1171	1.25±	Price, Hazel P	19223-308
		1.25±	Total Facility Acreage	

Notes:

1. Deed book references are from the Ashe County GIS website (<http://ashegis.ashecountygov.com/webgis/>) accessed September 2014.

PART II: MUNICIPAL SOLID WASTE LANDFILL UNIT(S)

Not Applicable

PART III: CONSTRUCTION AND DEMOLITION DEBRIS LANDFILL UNIT(S)

Not Applicable

PART IV: INDUSTRIAL LANDFILL UNIT(S)

Not Applicable

PART V: LAND CLEARING AND INERT DEBRIS LANDFILL UNIT(S)

Not Applicable

PART VI: TRANSFER STATION/TREATMENT & PROCESSING UNIT(S)

Permitting History

1. On October 23, 1997 a Permit to Operate was issue for a permanent household hazardous waste collection facility.
2. On November 4, 1998 a modification was made to the Permit to Operate for a revision to the site plan.
3. On November 5, 2009 an amendment was made to the Permit to Operate for a five-year renewal of operations.
4. On October 7, 2014 an amendment was made to the Permit for a five-year renewal of operations.

No.	Permit Type	Date Issued	Document ID No.
1.	Permit to Operate	October 23, 1997	
2.	Permit Modification	November 4, 1998	
3.	Permit Amendment	November 5, 2009	8217
4.	Permit Amendment	October 7, 2014	21797

List of Documents for the Approved Plan

The descriptions of previous/historical documents are found in the Permit to Operate issued November 5, 2009, DIN 8217.

DOCUMENT ID NO.	DOCUMENT DESCRIPTION
21713	<i>Operational Plan.</i> Prepared by: Ashe County. Prepared for: Ashe County. September 3, 2014.
21714	<i>Contingency Plan.</i> Prepared by: Ashe County. Prepared for: Ashe County. September 3, 2014.

PART VII: MISCELLANEOUS SOLID WASTE MANAGEMENT

Not Applicable

- End of Section -

ATTACHMENT 2
CONDITIONS OF PERMIT TO CONSTRUCT

PART I: GENERAL FACILITY

Not Applicable

PART II: MUNICIPAL SOLID WASTE LANDFILL UNIT(S)

Not Applicable

PART III: CONSTRUCTION AND DEMOLITION DEBRIS LANDFILL UNIT(S)

Not Applicable

PART IV: INDUSTRIAL LANDFILL UNIT(S)

Not Applicable

PART V: LAND CLEARING AND INERT DEBRIS LANDFILL UNIT(S)

Not Applicable

PART VI: TRANSFER STATION/TREATMENT & PROCESSING UNIT(S)

Not Applicable

PART VII: MISCELLANEOUS SOLID WASTE MANAGEMENT

Not Applicable

- End of Section-

ATTACHMENT 3 CONDITIONS OF PERMIT TO OPERATE

PART I: GENERAL FACILITY

1. The Permit to Operate shall expire **November 5, 2019**. Pursuant to 15A NCAC 13B .0201(g), no later than **May 5, 2019**, the owner or operator must submit a request to the Section for permit review prepared in accordance with Section .1603(a)(2) or (3) as applicable, and must update pertinent facility plans including, but not limited to, the facility operation and waste screening plans.
2. All sedimentation and erosion control activities must be conducted in accordance with the Sedimentation Control Act N.C.G.S. 113A-50, et seq., and rules promulgated under 15A NCAC 4.
3. Copies of this permit, the approved plans and all records required to be maintained by the permittee must be maintained at the facility, unless otherwise approved by the Section, and made available to the Section upon request during normal business hours.
4. The permittee must maintain a record of the amount of solid waste received at the facility, including daily records of waste received and origins of the loads. The daily records are to be summarized into a monthly report for use in the required annual reports.
5. On or before August 1 annually, the Permittee must submit an annual facility report to the Solid Waste Section, on forms prescribed by the Section.
 - a. The reporting period shall be for the previous year beginning July 1 and ending June 30.
 - b. The annual facility report must list the amount of waste received and be compiled:
 - i) On a monthly basis.
 - ii) By county or city of origin.
 - iii) By specific waste type.
 - iv) By receiving disposal facility.
 - v) By diversion to alternative management facilities.
 - c. The completed report must be forwarded to the Regional Environmental Specialist for the facility by the date due on the prescribed annual facility report form.
6. A copy of the completed report must be forwarded to each county manager for each county from which waste was received the facility. Documentation that a copy of the report has been forwarded to the county managers must be sent to the Regional Environmental Specialist by the date due on the prescribed annual facility report form.

7. The facility shall be adequately secured by means of gates, chains, berms, fences, or other security measures approved by the DWM to prevent unauthorized entry. Signs shall be posted at the facility entrance stating the hours of operation and other pertinent information.

PART II: MUNICIPAL SOLID WASTE LANDFILL UNIT(S)

Not Applicable

PART III: CONSTRUCTION AND DEMOLITION DEBRIS LANDFILL UNIT(S)

Not Applicable

PART IV: INDUSTRIAL LANDFILL UNIT(S)

Not Applicable

PART V: LAND CLEARING AND INERT DEBRIS LANDFILL UNIT(S)

Not Applicable

PART VI - TRANSFER STATION/TREATMENT & PROCESSING UNIT(S)

8. This facility is permitted to receive Household Hazardous Waste (HHW) generated within Ashe County. To qualify as HHW the waste must be:
 - a. Generated by individuals on the premises of a residence for individuals (a household), and;
 - b. Composed primarily of materials found in the wastes generated by consumers in their homes.
9. This facility is prohibited from receiving any other types of wastes including unacceptable HHW such as radioactive wastes, ammunition, explosives, infectious, medical and commercial wastes.
10. Household Hazardous Waste Generator Identification Number NCPH00597001 shall be used to ship wastes off site for recycling, treatment, or disposal.
11. This facility shall conform to all operating procedures in the approved plan, 15A NCAC 13B .0400 and in the Guidance Document for HHW Facilities (proposed Rule .1807, Operational Requirements, proposed Rule .1808, Closure Requirements, and proposed Rule .1809 Transportation From Temporary and Permanent Collection Facilities To Treatment, Storage, Disposal, Or Recycling Facilities).
12. The permittee must develop, and use, a training and screening program at the facility for detecting and preventing unauthorized wastes from being accepted at the facility.
13. A responsible individual trained and certified in facility operations must be on-site at all times during all operating hours of the facility, in accordance with G.S. 130A-309.25.

14. Only personnel who have been trained in accordance with the approved training program in the Operation Plan (Attachment 1, Part VI: List of Documents for the Approved Plan) shall participate in collection activities.
15. Facility personnel shall inspect the facility's emergency equipment and supplies on a weekly basis. Adequate amounts of absorbent material shall be maintained on-site to clean up spills or leaks of small quantities.
16. The facility shall have adequate secondary containment system in the storage area that can contain any HHW discharges, leaks, or spills, for at least forty eight (48) hours before detection and removal.
17. Sump outlets in the HHW collection building shall remain plugged and closed.
18. Materials shall be stored in the HHW collection facility so as to not obstruct the movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment during an emergency.
19. Containers shall be managed so as to prevent leaks. Containers shall be thoroughly rinsed after emptying to ensure incompatible materials are not mixed.
20. The date upon which each period of accumulation begins shall be clearly marked and visible on each container. Each container shall be labeled or marked clearly with the words "Hazardous Waste" unless the container separately holds recyclable material. The maximum period of accumulation for all HHW stored at the facility shall be no more than 180 days after initial receipt. Before the end of 180 days, the HHW shall be transported off-site for recycling, treatment and/or disposal.
21. Collected HHW shall be shipped off-site by a licensed hazardous waste contractor to a licensed hazardous waste facility for recycling, treatment, and/or disposal.
22. In the unlikely event of an incident which threatens human health or the environment outside the facility boundary and/or which results in halting operations at the facility, the Emergency Response Coordinator shall implement the approved Contingency Plan (Attachment 1, Part VI: List of Documents for the Approved Plan). At a minimum, the Emergency Response Coordinator shall:
 - a. Immediately notify the Ashe County Emergency Management Service.
 - b. Notify the appropriate Solid Waste Section Field Operations Branch Staff (facility inspector or supervisor) within 24 hours of the incident.
 - c. Identify the character, source, and amount of all released hazardous materials.
 - d. Assess the possible hazards to human health and the environment.
 - e. Ensure that, in the affected areas of the facility:

- i) no waste that may be incompatible with the released material is stored until cleanup procedures are completed, and;
 - ii) all emergency equipment is cleaned and fit for its intended use before operations are resumed.
- f. Note in the operating record the time, date, and details of the incident.
- g. Submit a written report detailing the incident to the Solid Waste Section within 15 days of the incident.

PART VII- MISCELLANEOUS SOLID WASTE MANAGEMENT

Not Applicable

- End of Section-

ATTACHMENT 4
CONDITIONS OF PERMIT FOR CLOSURE

PART I: GENERAL FACILITY

Not Applicable

PART II: MUNICIPAL SOLID WASTE LANDFILL UNIT(S)

Not Applicable

PART III: CONSTRUCTION AND DEMOLITION DEBRIS LANDFILL UNIT(S)

Not Applicable

PART IV: INDUSTRIAL LANDFILL UNIT(S)

Not Applicable

PART V: LAND CLEARING AND INERT DEBRIS LANDFILL UNIT(S)

Not Applicable

PART VI: TRANSFER STATION/TREATMENT & PROCESSING UNIT(S)

Not Applicable

PART VII: MISCELLANEOUS SOLID WASTE MANAGEMENT

Not Applicable

- End of Permit Conditions -