



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

INVOICE

Division of Waste Management
 Solid Waste Section
 1646 Mail Service Center
 Raleigh, NC 27699-1646
 phone: (919) 707-8236 fax: (919) 707-8236
 email: mary.johnson@ncdenr.gov

To: Kimberlee Hutchinson, Engineer
 Duke Energy Carolinas
 PO Box 1006, Mail Code EC13K
 Charlotte, NC 28201-1006

Date: 9/8/2015
 Invoice #: SW015-0082

Description	Amount Due
Facility-Application: Duke Energy Marshall Steam Station (1812-INDUS-2008) 8320 East NC Hwy 150 Terrell, NC 28682 Permit Renewal Application (Amendment- Ten Year Permit Renewal) received on 9/4/2015	\$34,500.00
Total Amount Due	\$34,500.00
Date Due	10/8/2015

Payment Options:

E-check - Available online at <http://go.ncdenr.gov/swpay>
 Requires bank account and routing information. You will need to use the zip code in the description box and the invoice number shown on this invoice to access your account. If a zip code is not listed, use the code: 99999 along with the invoice number.

Credit Card - Available online at <http://go.ncdenr.gov/swpay>
 Accepts MasterCard, Visa, and Discover cards. You will need to use the zip code in the description box and the invoice number shown on this invoice to access your account. If a zip code is not listed, use the code: 99999 along with the invoice number.
 *Convenience Fee of 2.65% added to amount invoiced.]

Paper check - 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. Please return a copy of this invoice with your payment.

[G.S. 25-3-506: A \$25.00 processing fee will be charged on all returned checks.]

Explanation of Invoice Amount is Based on Facility's Current Permit Application:

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.

Solid Waste Contacts:

Billing process:
 Mary H. Johnson (919) 707-8236
 Ellen Lorscheider (919) 707-8245

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. 1000140035
 DATE 10-6-15

More information available on the web:

North Carolina Department of Environment and Natural Resources (DENR) - <http://portal.ncdenr.org/>
 North Carolina Solid Waste Program - <http://portal.ncdenr.org/web/wm/sw>
 North Carolina Electronics Management Program - <http://portal.ncdenr.org/web/sw/electronics>

Remit paper checks to

N.C. Division of Waste Management
 Solid Waste Section
 1646 Mail Service Center
 Raleigh, NC 27699-1646

5W015-0082

P1177

PERMIT APPLICATION REVIEW FORM

Review Requested by:	<u>Larry Frost</u>
Date Requested:	<u>9/8/2015</u>
Facility Name and Permit ID	<u>1812-INDUS-2008, Duke Energy Marshall Steam Station</u>
Applicant (Owner) Name	<u>Duke Energy Carolinas</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 type="checkbox"/> 5YR <input checked="" 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>100,000 tpy</u>
Permit Fee	<u>\$34,500</u>
Date Application Received	<u>9/4/2015</u>
Contact Name, Title & Phone #	<u>Kimberlee Hutchinson, Engineer, 336.215.4576</u>
Email Address	<u>Kim.Hutchinson@duke-energy.com</u>
Company	<u>Duke Energy Carolinas, LLC</u>
911 Address	<u>8320 East NC Highway 150</u>
Mailing Address	<u>8320 East NC Highway 150</u>
City/State/Zip	<u>Terrell, NC 28682</u>
Parent Company	<u>Duke Energy Corporation</u>
Known Subsidiaries	<u>Duke Energy Progress</u>
Other known names business has operated under	<u>NA</u>
Known Counties of Operation	<u>All Duke Energy</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: INDUS Permit #: Many
Did the permit applicant submit Financial Assurance cost estimates?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Needed <input type="checkbox"/>
Other notes	<u>This is a 10 year permit renewal for Phase 1 of the landfill. The PTC/PTO Application is DIN 24964.</u>