PERMIT APPLICATION REVIEW FORM

Review Requested by:	Allen Gaither
Date Requested:	7/6/2015
Facility Name and Permit ID	Cherokee County MSW Facility, 2002-MSWLF-1998
Applicant (Owner) Name	Cherokee County
Description of Permit Request [This is the action the applicant is requesting in accordance with NCGS 130A-295.8(b)]	☐ (1)a. New – New Facility ☐ (1)b. New – Expand Facility Boundary ☐ (1)c. New – Expand Waste Boundary ☐ (1)d. New – Substantial Amendment ☒ (2)a. Amendment – Next Phase of the Approved Facility Plan ☐ (2)b. Amendment – Renewal/Review ☐ 5YR ☐ 10YR ☐ (2)c. Amendment – Change in Ownership ☐ (3)a. Modification – Change to Approved Plans **(No CHR)** ☐ (3)b. Modification – Subsequent Permit to Operate **(No CHR)** ☐ (3)c. Modification – Five-year Limited Review ☐ (4) Major Permit Modification
Permitted Annual Tonnage	~15,600 TPY
Permit Fee	$15,000
Date Application Received	7/2/2015
Contact Name, Title & Phone #	Mr. Jeff Clark, Solid Waste Director, (828) 837-2621
Email Address	jeff.clark@cherokeecounty-nc.gov
Company	Cherokee County
911 Address	10160 US Highway 19, Marble, NC 28905
Mailing Address	75 Peachtree Street
City/State/Zip	Murphy, NC 28906
Parent Company	N/A
Known Subsidiaries	N/A
Other known names business has operated under	N/A
Known Counties of Operation	Cherokee
Does the applicant have a past or current solid waste permit?	Yes ☒ No ☐ Unknown ☐ Facility Type: MSW Permit #: 20-01,02
Did the permit applicant submit Financial Assurance cost estimates?	Yes ☒ No ☐ Not Needed ☐
Other notes	

PERMIT APPLICATION REVIEW TRACKING

Clock Start

Date Application Received	7/2/15
Application ID #	SW015-0063

Review Form Submission

Date Application Review Form Submitted	7/6/15
Submitted to Accounting Tech	Yes ☑
Submitted to Compliance Officer	Yes ☑ Not Needed ☐

Accounting Clock

Invoice Date	7/6/15	# of Days
Deposit Date	7/16/15	10

CHR Clock

CHR Complete	Yes ☐	

Application Review Clock

Completeness Determination Letter - Incomplete		
Completeness Determination Letter - Complete	8/7/15	31
Engineering Technical Review Letter #1		# of Days
Engineering Technical Review Response #1		
Engineering Technical Review Letter #2		# of Days
Engineering Technical Review Response #2		
Hydro Technical Review Letter #1		# of Days
Hydro Technical Review Response #1		
Hydro Technical Review Letter #2		# of Days
Hydro Technical Review Response #2		
Draft Permit		
Permit to Construct Issued		
CQA Received		# of Days
CQA Reviewed		
Permit to Operate Issued	11/2/15	123