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: Eric Wallace, Vice President
Wallace Farm, Inc.
14410 Eastfield Road
Huntersville, NC 28078

Date: 7/11/2014
Invoice #: **SW014-0067**

Description	Amount Due
Facility-Application: Wallace Farm Comost Facility-Dare County (Non-permit) 3004-COMPOST-2014 Lee Jackson Road Advance, NC 27006 New Application for Permit (New Facility) received on 7/10/2014	$1,750.00
Total Amount Due	**$1,750.00**
Date Due	8/10/2014

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

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

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. You may also pay using e-check by connecting to: http://portal.ncdenr.org/web/wm/sw/epayment
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. Proceed with your payment by following the instructions on the e-payment screen.
[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. 19983
DATE 7-30-14

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

SW014-0067

PERMIT APPLICATION REVIEW FORM

P1279

Review Requested by: Donna Wilson	Date Requested: 7/11/2014

Facility Name and Permit ID	Wallace Farm Compost Facility - Davie County (this will be 1st compost permit for this site, but 2nd facility for the same owner)
Applicant (Owner) Name	Wallace Farm, Inc.
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 – Five-year Renewal ☐ (2)c. Amendment – Change in Ownership ☐ (3)a. Modification – Change to Approved Plans **(No CHR)** ☐ (3)b. Modification – Subsequent Permit to Operate **(No CHR)**
Permit Fee	$1,750
Date Application Received	7/10/2014
Contact Name, Title & Phone No.	Eric Wallace, Vice President, 704-875-2975
Contact Email Address	eric@wallacefarmproducts.com
Company Name	Wallace Farm, Inc.
911 Address	Lee Jackson Rd, Advance NC 27006
Mailing Address	14410 Eastfield Road
City/State/Zip	Huntersville, NC 28078
Parent Company	N/A
Known Subsidiaries	N/A
Other Known Related or Associated Business Names	N/A
Known Counties of Operation	Mecklenburg
Does the Applicant have a Past Or Current Solid Waste Permit?	Yes ☒ No ☐ Unknown ☐ Facility Type: Compost Permit No.: 6022-COMPOST
Did the Permit Applicant Submit Financial Assurance Cost Estimates?	Yes ☐ No ☐ N/A☐ Not Needed ☒
Other Notes	This is a new compost facility, and will need a new permit number when issued. It is the second compost facility for Wallace Farms and will be in a different county from the original facility.

Data Field	Description	Data
Site_Name	M: name given to the facility. Name can permit name, but does not have to.	Davie County Compost Facility
Address1	M: first line of physical address assigned by local 911 service, may be different than mailing address.	Lee-Jackson Drive
Address2	M: second line of physical address, used when necessary.	
City	M: city, town or locality where facility is located.	Advance
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.	27006
County	M: county name where facility is located.	Davie
Latitude	M: decimal degrees, should be between 33 and 37.	35.976931
Longitude	M: decimal degrees, should be between -75 and -85.	-80.508176
Horiz_Collection_Method	O: applies to how the coordinates were collected: 001=GPS or 002=geocode or 003=from map	3
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	1
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	4
Status	M: description of the overall facility; Open or Closed.	
Owner	M: classification of the owner of the facility as either Public or Private entities.	Private
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)	11/17/2014
Start_Date_Qualifier	O: description of event represented by Start_Date field, e.g. Facility's Original Permit Issue Date.	First Permit
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	3004-COMPOST-2014
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.	P1279
Permit_Name	M: Common Name used for this permit	Davie County Compost Facility
Orig_PermitIssueDate	M: Date when first permit issued.	11/17/2014
PermitIssueDate	M: Date MOST recent permit issued.	11/17/2014
PermitExpDate	M: Date when current permit expires.	11/17/2019
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	
Rule	M: block of rules governing site e.g. .1600, .0500, .1100, .0800, etc.	0.14
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	YW
PrimaryOperation_Type	M: primary operation when dealing with waste: LF, Trans, LandAp, TP, Compost, MatRecovery, Incin, Hauler, WasteToEnergy, Authorization, Notification, Collection, Detention	Compost
Owner_Name	M: name of owner as appears on the permit.	Wallace Farm, Inc.
Operator_Name	M: name of operator/facility manager.	Eric Wallace