



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: Jason Smith, Facility Manager
 Eastern Compost, LLC
 PO Box 460
 Battleboro, NC 27809

Date: 3/23/2015
 Invoice #: SW015-0031

Description	Amount Due
Facility-Application: Eastern Compost, LLC (3303-COMPOST-2010) 8487 Battleboro-Leggett Rd Battleboro, NC 27809 Permit Renewal Application (Amendment- Five-Year Renewal) received on 3/3/2015	\$1,250.00
Total Amount Due	\$1,250.00
Date Due	4/22/2015

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. 2979
 DATE 4-10-15

Remit paper checks to

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

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>

SW015-0031
P 1210

PERMIT APPLICATION REVIEW FORM

Review Requested by:	<u>Tony Gallagher</u>	Date Requested:	<u>3/22/2015</u>
Facility Name and Permit ID	<u>Eastern Compost, LLC SWC 3303</u> <i>3303-Compost-2010</i>		
Applicant (Owner) Name	<u>Eastern Compost, LLC</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 – 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>\$1,250.00</u>		
Date Application Received	<u>3/3/2015</u>		
Contact Name, Title & Phone #	<u>Jason Smith, Facility Manager, 252-446-2536</u>		
Email Address	<u>jsmith@granvillefarmsinc.com</u>		
Company	<u>Eastern Compost, LLC</u>		
911 Address	<u>8487 Battleboro-Leggett Rd.</u>		
Mailing Address	<u>8487 Battleboro-Leggett Rd. Post Office Box 460</u>		
City/State/Zip	<u>Battleboro, NC 27809</u>		
Parent Company	<u>N/A</u>		
Known Subsidiaries	<u>N/A</u>		
Other known names business has operated under	<u>N/A</u>		
Known Counties of Operation	<u>Edgecombe</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: Large Type IV compost <u>facility</u> Permit #: <u>SWC 3303</u>		
Did the permit applicant submit Financial Assurance cost estimates?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Not Needed <input type="checkbox"/> <u>N/A</u>		
Other notes	_____		