



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. [G.S. 25-3-506: A \$25.00 processing fee will be charged on all returned checks.] Please return a copy of this invoice with your payment.

Applicant Address:	Contact/Billing Information:	Facility Location Address:
	Mr. John A. Walker WCA of High Point, LLC 5830 Riverdale Dr. Jamestown NC 27282	Mr. John A. Walker WCA of High Point, LLC 5830 Riverdale Dr. Jamestown NC 27282

INVOICE NUMBER	INVOICE DATE	DUE DATE	AMOUNT DUE
SW010-0042	05-13-2010		\$9,000.00

**A. Permit Fee Requirements:** 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.

**B. Explanation of Invoice Amount is Based on Facility's Current Permit Application**

Facility Permit #	Facility Type	Application Type	Application Date	Fee	Total Amount
4116-CDLF-	CDLF	Amendment-5 year renewal	5-10-10	\$9,000.00	\$9,000.00
Total Amount Due					\$9,000.00
Amount Paid					

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

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

**D. Solid Waste Contacts:**

- Questions about billing process: Jeff Skabo (919) 508-8504 or Ellen Lorscheider at (919) 508-8499
- Questions about the Regulations and Technical Assistance:  
 Ed Mussler (919) 508-8495 Landfills, Transfer Stations  
 Michael Scott (919) 508-8513 Land Application Sites, Compost Facilities

**E. Update Your Information:** Please indicate any changes in Facility or Contact Information.

**SOLID WASTE SECTION PERMIT APPLICATION  
COMPLIANCE REVIEW REQUEST  
AND PERMIT FEE INVOICE REQUEST**

Submit to the Field Operations Branch Head (or Compliance Officer) and to Jeff Skabo

Review Requested by:	John Murray	Date Requested:	05/10/2010
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Name of facility and permit number	WCA of High Point , Permit No. 41-16-CDLF <span style="float: right; color: red;">P1067 SW010-0092</span>
Applicant (Owner) Name	WCA OF HIGHPOINT, LLC <span style="float: right; color: red;">\$9,000.00</span>
Description of Permit Request	PTO <span style="float: right; color: red;">Amend.</span>
Permit Fee Action	5 year renewal, Amendment, 08-09=78,210 tons per year , average =120,854 tons per year
Date Application Received	04/29/2010
Contact Name and Title	John A. Walker, General Manager
Company	WCA Waste Corp.
911 Address	5830 Riverdale Drive
Mailing Address	_____
City/State/Zip	Jamestown NC 27282
Parent Company	WCA Waste Corp
Known Subsidiaries	WCA Wake Transfer Station, WCA Material Reclamation
Other known names business has operated under	_____
Known Counties of Operation	Wake
Does the applicant have a past or current solid waste permit? If Yes:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> Facility Type: 92-34 Permit #: _____
Does the applicant have other DENR permits? If Yes:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> Division: _____ Facility Type: _____ Permit #: _____
Did the permit applicant submit Financial Assurance cost estimates?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/a <input checked="" type="checkbox"/> Not Needed <input type="checkbox"/>
Are the cost estimates sufficient?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/a <input checked="" type="checkbox"/>
Other notes	_____

Please confirm that the compliance review requirements for this application have been satisfied.

## Skabo, Jeffery

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**From:** Murray, John  
**Sent:** Wednesday, May 12, 2010 3:39 PM  
**To:** Skabo, Jeffery  
**Subject:** RE: WCA\_COMPLIANCE REVIEW.dotx

I guess the less than 100,000 tonnage rate.

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**From:** Skabo, Jeffery  
**Sent:** Wednesday, May 12, 2010 8:40 AM  
**To:** Murray, John  
**Subject:** RE: WCA\_COMPLIANCE REVIEW.dotx

So should I bill them for over 100,000 or less than 100,000?

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**From:** Murray, John  
**Sent:** Monday, May 10, 2010 4:44 PM  
**To:** Herndon, Donald; Skabo, Jeffery  
**Subject:** WCA\_COMPLIANCE REVIEW.dotx

For your action. John

**Skabo, Jeffery**

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**From:** Mussler, Ed  
**Sent:** Monday, May 17, 2010 2:40 PM  
**To:** Skabo, Jeffery; Murray, John  
**Cc:** Lorscheider, Ellen  
**Subject:** WCA Phase 2a

Ok, I think we got it. We can cancel the current invoice for WCA in High Point. They are not applying for a five year amendment. We need to invoice them for \$1500 for a modification for the PTO for Phase 2a. The permit expiration date stays the same. When they send in CQA for the next part of Phase 2, they will owe another mod fee. Let me know if there are any questions.

Ed

void 10-0047

SW 010-00

4116