

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: Mike Griffin, Manager
Greenway Waste Solutions of North Mecklenburg, LLC
19109 West Catawba Ave., Suite 200
Cornelius, NC 28031

Date: 10/20/2015
Invoice #: SW015-0088

Description	Amount Due
Facility-Application: Greenway Waste Solutions at North Mecklenburg, LLC (6013-CDLF-1993) 15300 Holbrooks Road Huntersville, NC 28078 Permit Renewal Application (Modification- Change to Approved Plans (NO CHR)) received on 8/25/2015	\$2,500.00
Total Amount Due	\$2,500.00
Date Due	11/19/2015

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. 31002487
DATE 11-2-15

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

2015-0088
80477

PERMIT APPLICATION REVIEW FORM

Review Requested by:	<u>John Murray</u>
Date Requested:	<u>6/15/2015</u>
Facility Name and Permit ID	<u>Greenway Waste Solutions at North Meck, LLC, (Operator), 6013-CDLF-1993</u>
Applicant (Owner) Name	<u>C&D Management Company, LLC. (Landowner)</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 type="checkbox"/> (2)b. Amendment – Renewal/Review <input type="checkbox"/> 5YR <input type="checkbox"/> 10YR <input type="checkbox"/> (2)c. Amendment – Change in Ownership <input checked="" 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>415 tpd x 291 days = 120,765 tons per year.</u>
Permit Fee	<u>2,500.00</u>
Date Application Received	<u>8/25/2014</u>
Contact Name, Title & Phone #	<u>Mike Griffin, Manager,</u>
Email Address	<u>mike@griffinbrothers.com</u>
Company	<u>Greenway Waste Solutions At North Meck, LLC.</u>
911 Address	<u>15300 Holbrooks Road, Huntersville NC 28078</u>
Mailing Address	<u>19109 West Catawba Avenue Suite 200</u>
City/State/Zip	<u>Cornelius, NC 28031</u>
Parent Company	<u>Greenway Waste Solutions, LLC</u>
Known Subsidiaries	<u>Greenway Waste Solutions of Harrisburg and Greenway Waste Solutions of Apex</u>
Other known names business has operated under	<u>North Mecklenburg C & D Landfill</u>
Known Counties of Operation	<u>Mecklenburg and connecting Counties</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 #:
Did the permit applicant submit Financial Assurance cost estimates?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Needed <input type="checkbox"/>
Other notes	<u>Modification to the Closure Cap construction specifications which increases the Landfill volume by 9.6%.</u>