

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: Rod Fitch, Controller
Good Earth Horticulture, Inc.
5960 Broadway Street
Lancaster, NY 14086

Date: 12/17/2015
Invoice #: SW015-0102

Description	Amount Due
Facility-Application: Good Earth Horticulture (2102-COMPOST-2015) 2116-B Bio-Comp Drive Edenton, NC 27932 Permit Renewal Application (Amendment- Five-Year Renewal) received on 12/14/2015	\$1,250.00
Total Amount Due	\$1,250.00
Date Due	1/16/2016

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. 047420
DATE 12-22-15

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

PERMIT APPLICATION REVIEW FORM

5W015-0102
P1039

Review Requested by: Donna Wilson	Date Requested: 12/15/2015
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Facility Name and Permit ID	<u>Good Earth Horticulture, 2102-COMPOST-2015</u>
Applicant (Owner) Name	<u>Good Earth Horticulture, Inc.</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>\$1250</u>
Date Application Received	<u>12/14/2015</u>
Contact Name, Title & Phone No.	<u>Rod Fitch, Controller, 716-684-8111 and Guenter H. Burkhardt, President</u>
Contact Email Address	<u>rod@goodearth.org and guenter.h@goodearth.org</u>
Company Name	<u>Good Earth Horticulture, Inc</u>
911 Address	<u>2116B Bio Comp Dr., Edenton, NC 27932</u>
Mailing Address	<u>5960 Broadway St.</u>
City/State/Zip	<u>Lancaster, NY 14086</u>
Parent Company	<u>unknown</u>
Known Subsidiaries	<u>unknown</u>
Other Known Related or Associated Business Names	<u>unknown</u>
Known Counties of Operation	<u>Montgomery, Chowan (this permit)</u>
Does the Applicant have a Past Or Current Solid Waste Permit?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown <input type="checkbox"/> Facility Type: _____ Permit No.: _____
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"/>
Other Notes	<u>This is a 5 year renewal, but the permit was just transferred ownership in August, so there shouldn't be much changed for the compliance review. For permit fee invoice, please send to both Rod Fitch and Guenter Burkhardt.</u>