North Carolina Department of Environmenal Quality
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: Seth Heath, General Manager
Waste Industries High Point Landfill, LLC
5830 Riverdale Drive
Jamestown, NC 27282

Date: 6/16/2016
Invoice #: **SW016-0059**

Description	Amount Due
Facility-Application: High Point C&D Landfill (4116-CDLF-2012) 5830 Riverdale Drive Jamestown, NC 27282 Permit Renewal Application (Amendment - Next Phase of the Approved Facility Plan) received on 5/31/2016	$0.00
Total Amount Due	**$0.00**
Date Due	7/16/2016

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

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

SW016-0059
P1067

PERMIT APPLICATION REVIEW FORM

Review Requested by:	Pat Backus
Date Requested:	6/16/2016
Facility Name and Permit ID	4116-CDLF-2012 High Point C&D Landfill
Applicant (Owner) Name	WI High Point Landfill, 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 – Renewal/Review ☐ 5YR ☐ 10YR ☐ (2)c. Amendment – Change in Ownership ☐ (3)a. Modification – Change to Approved Plans **(No CHR)** ☐ (3)b. Modification – Subsequent Permit to Operate **(No CHR)** ☐ (3)c. Modification – Five-year Limited Review ☐ (4) Major Permit Modification
Permitted Annual Tonnage	98,600 ton/yr
Permit Fee	0
Date Application Received	5/31/2016
Contact Name, Title & Phone #	Seth Heath, General Manager, (336) 870-4171
Email Address	Seth.heath@wasteindustries.com
Company	WI High Point, LLC
911 Address	5830 Riverdale Road
Mailing Address	5830 Riverdale Road
City/State/Zip	Jamestown, NC 27282
Parent Company	Waste Industries USA, Inc.
Known Subsidiaries	
Other known names business has operated under	
Known Counties of Operation	
Does the applicant have a past or current solid waste permit?	Yes ☒ No ☐ Unknown ☐ Facility Type: Permit #:
Did the permit applicant submit Financial Assurance cost estimates?	Yes ☐ No ☐ Not Needed ☐
Other notes	Application for PTC Phase 3