

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: Don Plessinger, General Manager
Wake Reclamation, LLC
2600 Brownfield Road
Raleigh, NC 27610

Date: 4/12/2016
Invoice #: SW015-0098

Description	Amount Due
Facility-Application: Material Recovery C&D Landfill (9231-CDLF-2012) 2600 Brownfield Road Raleigh, NC 27610 Permit Amendment Application (Modification- Change to Approved Plans (NO CHR)) received on 10/27/2015	\$18,500.00
Total Amount Due	\$18,500.00
Date Due	5/12/2016

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. 00222257
DATE 5-2-16

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

SWD/5-0098

P 1061

Review Requested by:	Pat Backus
Date Requested:	11/17/2015
Facility Name and Permit ID	9231-CDLF-2012 Material Recovery C&D Landfill
Applicant (Owner) Name	Wake Reclamation LLC
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 checked="" type="checkbox"/> (2)a. Amendment – Next Phase of the Approved Facility Plan <input type="checkbox"/> (2)b. Amendment – Renewal/Review <input checked="" type="checkbox"/> 5YR <input type="checkbox"/> 10YR <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) <input type="checkbox"/> (3)c. Modification – Five-year Limited Review <input type="checkbox"/> (4) Major Permit Modification
Permitted Annual Tonnage	Up to 1,100 ton/day (Franchise agreement). Application uses 6 day/wk and states 344,300 ton/yr
Permit Fee	\$34,500 18,500.00
Date Application Received	10/27/2015
Contact Name, Title & Phone #	Don Plessinger, General Manager, (919) 557-9583; alternate (919) 779-3339 – scale house.
Email Address	donald.plessinger@wasteindustries.com
Company	Wake Reclamation, LLC
911 Address	2600 Brownfield Road, Raleigh, NC
Mailing Address	2600 Brownfield Road
City/State/Zip	Raleigh, NC 27610
Parent Company	Waste Industries USA, Inc.
Known Subsidiaries	Several
Other known names business has operated under	
Known Counties of Operation	Several
Does the applicant have a past or current solid waste permit?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> Waste Industries has several permits. Facility Type: _____ Permit #: _____
Did the permit applicant submit Financial Assurance cost estimates?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Needed <input type="checkbox"/>
Other notes	