



North Carolina Department of Environment and Natural Resources

Dexter R. Matthews, Director

Division of Waste Management

Michael F. Easley, Governor
William G. Ross Jr., Secretary

May 9, 2008

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Mr. Charles D. Case
Hunton & Williams LLP
Post Office Box 109
Raleigh, North Carolina 27602

Re: Riegel Ridge, LLC and Waste Management of Carolinas, Inc. (Doc ID No: 4457)

Dear Mr. Case:

The General Assembly, under the provisions of Section 3 of Session Law 2007-543, found that it is in the public interest to provide for the potential compensation of an applicant who submitted an application for a permit for a solid waste management facility prior to August 1, 2006 and whose application would be denied under N.C.G.S. 130A-295.6(d). You submitted a request for reimbursement pursuant to that Law on December 21, 2007 on behalf of your client, Waste Management of Carolinas, Inc. and Riegel Ridge LLC.

The Division of Waste Management has completed the review of the request for reimbursement of costs incurred in the preparation of an application for a permit for a sanitary landfill. The review included clarifying information submitted by Mike Lloyd on March 10, 2008, pursuant to a request by the Division. The Division has determined that based upon information and documentation provided by Waste Management of Carolinas, Inc. and Riegel Ridge, LLC the companies are eligible to receive a total of \$1,578,514.08 for reimbursement of landfill application costs.

Costs eligible for reimbursement include funds spent for preparation of the landfill permit application and legal fees that were associated with obtaining a local franchise for the landfill.

Costs not eligible for reimbursement include legal fees associated with land acquisition and land conservation agreements. In addition, some requests were not deemed eligible for reimbursement because sufficient documentation was not provided to qualify the particular requests for reimbursement under the requirements of the law. Enclosed with this letter is the "SB cost Reimbursement Review" spreadsheet prepared by the Division depicting which specific requests for reimbursement have been deemed eligible, in whole or in part, which requests have been deemed ineligible, in whole or in part, and the reason for denial.

You should have your client sign and return to the Division the enclosed "Certification of Authenticity and Payment," certifying that the costs to be reimbursed were incurred by Waste Management of Carolinas, Inc. and Riegel Ridge, LLC, that the documentation supporting the costs is complete, accurate and truthful, that the costs

were paid in full, and that said costs are eligible for reimbursement under Section 3.(d) of Session Law 2007-543.

If your client agrees with the reimbursement determination in this letter and executes the Certification of Authenticity and Payment, then please also have your client execute the enclosed "Waiver and Covenant Not to Sue" as required pursuant to Section 3.(g) of the Law. Upon receipt of both the Certification and the Waiver and Covenant Not to Sue executed by your client, the Department will notify the Secretary of the Department of Revenue to reimburse these costs subject to the availability of funds from the proceeds of the tax imposed in accordance with N.C.G.S. 105-187.61.

If your client disagrees with the determination of the Division regarding eligibility of particular costs for reimbursement and believes that the determination is in error, it is the policy of this State to attempt to settle such a dispute through informal procedures. The Division encourages your client to schedule an informal conference to discuss this matter and to give your client an opportunity to review with the Division the reimbursement costs deemed eligible and ineligible. If your client desires an informal conference, please contact Ellen Lorscheider at 919.508.8499, or the address on this letterhead within the next thirty (30) days.

Whether or not your client chooses to schedule an informal conference, your client has a right to request an administrative hearing to contest this decision. To exercise this right, your client must file a written petition in accordance with N.C.G.S. 150B-23(a) within sixty (60) days of receipt of this certified letter. Said petition must state facts tending to establish that the agency has deprived your client of property, has otherwise substantially prejudiced your client's rights, and that the agency has: 1) exceeded its authority or jurisdiction; 2) acted erroneously; 3) failed to use proper procedure; 4) acted arbitrarily or capriciously; or 5) failed to act as required by law or rule.

The petition must be filed within sixty (60) days with the Office of Administrative Hearings, 6714 Mail Service Center, Raleigh, NC 27699-6714. A copy of the petition must also be served on Ms. Mary Penny Thompson, General Counsel, North Carolina Department of Environment and Natural Resources, 1601 Mail Service Center, Raleigh, NC 27699-1601.

However it should be noted that the scheduling of an informal conference will not extend the sixty (60) day period to file a petition for an administrative hearing.

Sincerely,



Dexter Matthews
Director

Enclosures

c: David P. Steiner, President, Waste Management of Carolinas, Inc.
Paul S. Crissman, Chief, Solid Waste Section
Ellen Lorscheider, Environmental Programs Manager
Nancy Scott, Assistant Attorney General

Applicant: Waste Management/Riegel Ridge LLC
 Facility: Riegel Ridge Landfill - Columbus County

| Page (s) | Firm | Documentation Provided | Eligible Costs | Ineligible Costs | Costs from "Summary" | Clarifying Information Needed | |
|------------|-----------------|-----------------------------|----------------|------------------|----------------------|-------------------------------|--|
| 7 1 | Air Survey Corp | Inv 39032 - RR | \$3,050.00 | | 3,050.00 | YES | |
| 8 2-3 | Bogan Signs | Inv 250406 - RR LF Developm | \$803.25 | | 803.25 | YES | Type of signs and relationship to application prep |
| 9 4 | BP Barber | Inv s5-0473 - RR MSW | \$21,609.48 | | 21,609.48 | yes | |
| 10 5 | BP Barber | Inv s6-0049 - RR MSW | \$9,610.11 | | 9,610.11 | yes | |
| 11 6 | BP Barber | Inv s6-0086 - RR MSW | \$11,226.53 | | 11,226.53 | yes | |
| 12 7 | BP Barber | Inv s6-0126 - RR MSW | \$7,121.55 | | 7,121.55 | yes | |
| 13 8 | BP Barber | Inv s6-0198 - RR MSW | \$13,747.98 | | 13,747.98 | yes | |
| 14 9 | DRJackson Const | Inv 000182 0 RR | \$2,380.00 | | 2,380.00 | yes | |
| 15 10 | DRJackson Const | Inv 0341 - RR | \$1,000.00 | | 1,000.00 | yes | |
| 16 11 | Eco Solutions | Inv ES-11851 -RR MSW | \$1,510.00 | | 1,510.00 | yes | |
| 17 12 | Eco Solutions | Inv ES-12077 -RR MSW | \$4,192.50 | | 6,116.50 | yes | Amt on invoice differs from summary |
| 18 13 | Eco Solutions | Inv ES-12355 - RR MSW | \$1,000.00 | | 1,000.00 | yes | |
| 19 14 | Eco Solutions | Inv ES-12557 - RR MSW | \$2,915.00 | | 2,915.00 | yes | |
| 20 15 | Eco Solutions | Inv ES-12819 - RR MSW | \$282.00 | | 282.00 | yes | |
| 21 16 | Eco Solutions | Inv ES-061502 - RR MSW | \$920.00 | | 920.00 | yes | |
| 22 17 | Eco Solutions | Inv ES-062902 - RR MSW | \$970.00 | | 970.00 | yes | |
| 23 18 | Eco Solutions | Inv ES-071302 - RR MSW | \$931.00 | | 931.00 | yes | |
| 24 19 | Eco Solutions | Inv ES-081002 - RR MSW | \$112.00 | | 112.00 | yes | |
| 25 20 | Eco Solutions | Inv ES-092102 - RR MSW | \$534.00 | | 534.00 | yes | |
| 26 21 | Eco Solutions | Inv ES-100502 - RR MSW | \$151.00 | | 151.00 | yes | |
| 27 22 | Evers Fencing | Inv 173 - Bolten, NC | \$1,300.00 | | 1,300.00 | yes | |
| 28 23-31 | Geosyntec | Inv 133053 - RR | \$14,257.43 | | 14,257.43 | yes | |
| 29 32-47 | Geosyntec | Inv 133366 - RR | \$14,428.51 | | 14,428.51 | yes | |
| 30 48-56 | Geosyntec | Inv 133383 - RR | \$5,079.86 | | 5,079.86 | yes | |
| 31 57-65 | Geosyntec | Inv 133520 - RR | \$8,167.15 | | 8,167.15 | yes | |
| 32 66-92 | Geosyntec | Inv 133730 - RR | \$6,126.40 | | 6,126.40 | yes | |
| 33 93-104 | Geosyntec | Inv 1331009 - RR | \$26,352.93 | | 26,352.93 | yes | |
| 34 105-106 | Geosyntec | Inv 1331046 - RR | \$21,186.12 | | 21,186.12 | yes | |
| 35 107-118 | Geosyntec | Inv 134022 - RR | \$27,296.19 | | 27,296.19 | yes | |
| 36 119-133 | Geosyntec | Inv 134026 - RR | \$35,043.06 | | 35,043.06 | yes | |
| 37 134-143 | Geosyntec | Inv 134321 - RR | \$36,463.75 | | 36,463.75 | yes | |
| 38 144-147 | Geosyntec | Inv 134070 - RR | \$13,396.14 | | 13,396.14 | yes | |

| | A | B | C | D | E | F | G | H |
|----|----------|------------|------------------------------|----------------|------------------|----------------------|---------|--|
| | Page (s) | Firm | Documentation Provided | Eligible Costs | Ineligible Costs | Costs from "Summary" | | Clarifying Information Needed |
| 39 | 148-152 | Geosyntec | Inv 134349 - RR | \$4,394.33 | | 4,394.33 | yes | |
| 40 | 153-165 | Geosyntec | Inv 1341250 - RR | \$18,779.51 | | 18,779.51 | yes | |
| 41 | 166-173 | Geosyntec | Inv 1341283 - RR | \$18,584.42 | | 18,584.42 | yes | |
| 42 | 174-220 | Geosyntec | Inv 136492 - RR | \$64,423.53 | | 64,785.28 | yes | Pg 186(#4) Noland Rcpt for "10 in PVC pipe" questioned is OK |
| 43 | 186 | Geosyntec | | | | | YES | Pg 186 Noland Rcpt for unknown product questioned is OK |
| 44 | 186 | Geosyntec | | | | | YES | Pg 186 Home Depot for unknown product questioned is OK |
| 45 | 197 | Geosyntec | | | \$361.75 | | No | Pg 197 4 hours auger rental in GA the March 10 response called this auger rental a "material" which it is not |
| 46 | 221-223 | Geosyntec | Inv 136704 - RR | \$60.08 | | 60.08 | yes | |
| 47 | 224-228 | Geosyntec | Inv 136748 - RR | \$3,960.99 | | 3,960.99 | YES | |
| 48 | 229-233 | Geosyntec | Inv 1361037 - RR | \$218.74 | \$3,853.92 | 4,072.66 | partial | Work after 8/1/06 |
| 49 | 234-238 | Geosyntec | Inv 137337 - RR | | \$2,374.37 | 2,374.37 | YES | Work after 8/1/06 |
| 50 | 239 | Golder | Inv 164209 - Greenfield Site | \$1,774.33 | | 1,774.33 | no | March 10 response stated that the work was performed "prior to September 1, 2006" which is not sufficient (must be prior to Aug 1) |
| 51 | 240-243 | Hunton&Wms | Inv F062900 - RR | \$1,499.40 | | 1,499.40 | YES | RR LANDFILL |
| 52 | 244-249 | Hunton&Wms | Inv F082842 - RR | \$3,421.68 | | 3,421.68 | YES | RR LANDFILL |
| 53 | 250-253 | Hunton&Wms | Inv F099791 - RR | \$789.22 | | 789.22 | YES | RR LANDFILL |
| 54 | 254-257 | Hunton&Wms | Inv F115305 - RR | \$729.39 | | 729.39 | YES | RR LANDFILL |
| 55 | 258-260 | Hunton&Wms | Inv F141916 - RR | \$1,599.35 | | 1,599.35 | YES | RR LANDFILL |
| 56 | 261-266 | Hunton&Wms | Inv F164885 - RR | \$1,918.96 | | 1,918.96 | YES | RR LANDFILL |
| 57 | 267-270 | Hunton&Wms | Inv F182674 - RR | \$1,821.66 | | 1,821.66 | YES | RR LANDFILL |
| 58 | 271-277 | Hunton&Wms | Inv F202808 - RR | \$9,728.04 | | 9,728.04 | YES | RR LANDFILL |
| 59 | 278-286 | Hunton&Wms | Inv F237058 - RR | \$12,927.97 | | 12,927.90 | YES | RR LANDFILL |
| 60 | 287-292 | Hunton&Wms | Inv F305071 - RR | \$11,932.65 | | 11,932.65 | YES | RR LANDFILL |
| 61 | 293-298 | Hunton&Wms | Inv F315344 - RR | \$1,692.23 | | 1,692.23 | YES | RR LANDFILL |
| 62 | 299-317 | Hunton&Wms | Inv F368644 - RR | \$8,556.68 | | 18,738.68 | partial | RR LANDFILL less below |
| 63 | 304 | | | | \$712.00 | | No | promissory note |
| 64 | 304 | | | | \$935.00 | | no | land- conservation easement |
| 65 | 305 | | | | \$1,748.00 | | no | closing |
| 66 | 305 | | | | \$1,132.00 | | no | land- conservation easement |
| 67 | 306 | | | | \$1,934.50 | | no | land- conservation easement |
| 68 | 307 | | | | \$999.50 | | No | land- conservation easement |
| 69 | 313 | | | | \$214.50 | | No | Acquisition agreement and closing |

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| 6 | Page (s) | Firm | Documentation Provided | Eligible Costs | Ineligible Costs | Costs from "Summary" | | Clarifying Information Needed |
| 70 | 314 | | | | \$2,506.50 | | No | Acquisition agreement and closing |
| 71 | 318-324 | Hunton&Wms | Inv F381451 - RR | \$1,931.20 | | 1,931.20 | YES | RR LANDFILL |
| 72 | 325-331 | Hunton&Wms | Inv F402609 - RR | \$3,638.76 | | 3,918.76 | YES | RR LANDFILL |
| 73 | 330 | | | | \$280.00 | | No | land-conservation easement |
| 74 | 332-359 | Hunton&Wms | Inv F435531 - RR | \$96,236.83 | | 97,452.83 | YES | RR LANDFILL |
| 75 | 338 | | | | \$494.00 | | No | land-conservation easement |
| 76 | 338 | | | | \$722.00 | | No | land-conservation easement |
| 77 | 360-371 | Hunton&Wms | Inv F456050 - RR | \$30,085.21 | | 30,085.21 | YES | RR LANDFILL |
| 78 | 372-382 | Hunton&Wms | Inv F498954 - RR | \$14,608.69 | | 14,608.69 | YES | RR LANDFILL |
| 79 | 383-392 | Hunton&Wms | Inv F515268 - RR | \$14,252.12 | | 14,252.12 | YES | RR LANDFILL |
| 80 | 393-400 | Hunton&Wms | Inv F542633 - RR | \$1,310.36 | | 2,260.36 | YES | RR LANDFILL less below |
| 81 | 399 | Hunton&Wms | | | \$342.00 | | no | land-conservation easement |
| 82 | 399 | Hunton&Wms | | | \$152.00 | | No | land-conservation easement |
| 83 | 399 | Hunton&Wms | | | \$456.00 | | No | land-conservation easement |
| 84 | 401-412 | Hunton&Wms | | \$2,310.11 | | 6,432.11 | YES | RR LANDFILL less below |
| 85 | 405 | Hunton&Wms | | | \$608.00 | | No | land-conservation easement |
| 86 | 405 | Hunton&Wms | | | \$190.00 | | No | land-conservation easement |
| 87 | 405 | Hunton&Wms | | | \$228.00 | | No | land-conservation easement |
| 88 | 406 | Hunton&Wms | | | \$456.00 | | No | land-conservation easement |
| 89 | 406 | Hunton&Wms | | | \$76.00 | | No | land-conservation easement |
| 90 | 406 | Hunton&Wms | | | \$532.00 | | No | land-conservation easement |
| 91 | 406 | Hunton&Wms | | | \$304.00 | | No | land-conservation easement |
| 92 | 407 | Hunton&Wms | | | \$494.00 | | No | land-conservation easement |
| 93 | 407 | Hunton&Wms | | | \$114.00 | | No | land-conservation easement |
| 94 | 407 | Hunton&Wms | | | \$532.00 | | No | land-conservation easement |
| 95 | 407 | Hunton&Wms | | | \$76.00 | | No | land-conservation easement |
| 96 | 407 | Hunton&Wms | | | \$210.00 | | No | land-conservation easement |
| 97 | 409 | Hunton&Wms | | | \$112.00 | | No | land-conservation easement |
| 98 | 412 | Hunton&Wms | | | \$152.00 | | No | land-conservation easement |
| 99 | 412 | Hunton&Wms | | | \$38.00 | | No | land-conservation easement |
| 100 | 413-419 | Hunton&Wms | Inv F605693 - RR | \$193.80 | | 193.80 | YES | RR LANDFILL |
| 101 | 419-425 | Hunton&Wms | Inv F625509 - RR | \$1,158.55 | | 1,158.55 | YES | RR LANDFILL |
| 102 | 426-436 | Hunton&Wms | Inv F646032 - RR | \$11,221.86 | | 11221.86 | YES | RR Landfill |
| 103 | 437-443 | Hunton&Wms | Inv F671433 - RR | \$1,388.90 | | 1,388.90 | YES | RR LANDFILL |
| 104 | 444-451 | Hunton&Wms | Inv F690851 - RR | \$1,905.95 | | 1,905.95 | YES | RR LANDFILL |
| 105 | 452-458 | Hunton&Wms | Inv F705807 - RR | \$742.00 | | 742.00 | YES | RR LANDFILL |
| 106 | 459-465 | Hunton&Wms | Inv F775414 - RR | \$2,099.50 | | 2,099.50 | YES | RR LANDFILL |
| 107 | 466-473 | Hunton&Wms | Inv FR911103 - RR | \$3,483.69 | | 3,483.69 | YES | RR LANDFILL |
| 108 | 474-479 | Hunton&Wms | Inv F941475 - RR | \$1,286.64 | | 1,286.64 | YES | RR LANDFILL |
| 109 | 480-485 | Hunton&Wms | Inv F956765 - RR | \$1,491.24 | | 1,491.24 | YES | RR LANDFILL |

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| 6 | Page (s) | Firm | Documentation Provided | Eligible Costs | Ineligible Costs | Costs from "Summary" | | Clarifying Information Needed |
| 110 | 486-499 | MarloweDreitzler | Inv 99-011-23 - RR Landfill | \$37,333.88 | | 37,333.88 | YES | Repeated in Reimbursement Pkg 9 starting on pg RR536 |
| 111 | 500-503 | MarloweDreitzler | Inv 03-037 - RR Landfill | \$985.37 | | 985.37 | yes | |
| 112 | 504-505 | MarloweDreitzler | Inv 03-039-01 - RR Landfill | \$7,500.00 | | 7,500.00 | yes | |
| 113 | 506-512 | MSCConsultants | Inv 1 | \$4,743.50 | | 4,743.50 | yes | |
| 114 | 513-515 | MSCConsultants | Inv 2 | \$1,829.00 | | 1,829.00 | yes | |
| 115 | 516-519 | MSCConsultants | Inv 3 | \$1,779.05 | | 1,779.05 | yes | |
| 116 | 520-521 | MSCConsultants | Inv 4 | \$4,374.00 | | 4,374.00 | yes | |
| 117 | 522-525 | MSCConsultants | Inv 000000000002 | \$1,274.04 | | 1,274.04 | yes | |
| 118 | | | | | \$625.00 | 625.00 | no | Invoice was not transmitted with application |
| 119 | 526 | MSCConsultants | Inv 000000000004 | \$326.83 | | 326.83 | yes | |
| 120 | 527-529 | MSCConsultants | Inv 000000000005 | \$503.31 | | 503.31 | yes | |
| 121 | 530-532 | MSCConsultants | Inv 000000000006 | \$1,998.00 | | 1,998.00 | yes | |
| 122 | 533-534 | MSCConsultants | Inv 000000000007 | \$500.00 | | 500.00 | yes | |
| 123 | 535 | Ralph C. Heath | Ralph C. Heath | \$5,214.00 | | 5,214.00 | yes | |
| 124 | 536-706 | RiegleRidgellLC | Reimbursement Pkg 1-9 | \$843,168.03 | | 1,036,430.30 | partial | less properties as listed and some legal fees (see lines below) |
| 125 | 536-550 | | Reimbursement Pkg 9 | | | | | |
| 126 | 551-615 | | Reimbursement Pkg 1 | | | | | Wm. M Long Property Option (35 acres) |
| 127 | | | | | \$10,000.00 | | no | Mack Little Property Option (25 acres) |
| 128 | | | | | \$5,000.00 | | no | International Paper Property Option (500-700 acres) |
| 129 | | | | | \$90,000.00 | | no | land acquisition |
| 130 | 578-579 | Patla, et al | | | \$594.83 | | no | |
| 131 | 580-583 | Patla, et al | | | \$12,758.26 | | no | land, LLC, Acquisition Agreement |
| 132 | 584-585 | Patla, et al | | | \$3,281.18 | | no | "Waste Management Agreements" not allowed |
| 133 | 586-589 | Patla, et al | | | \$1,314.00 | | partial | 1/2 land transactions, 1/2 franchise issues (invoice for \$2628) (from package above) |
| 134 | 590-592 | Patla, et al | | | \$1,564.00 | | no | lease, contract of sale, option contract |
| 135 | 618-628 | | Reimbursement Pkg 2 | | | | | |
| 136 | 629-637 | | Reimbursement Pkg 3 | | | | | |
| 137 | 629-637 | | Reimbursement Pkg 4 | | | | | |

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| 6 | 638-647 | | Reimbursement Pkg 5 | | | | | |
| 138 | 648-662 | | Reimbursement Pkg 6 | | | | | |
| 140 | 663-697 | | Reimbursement Pkg 7 | | | | | |
| 141 | 664 | | | | \$10,000.00 | | | Wm. M Long Property Option (12 months) |
| 142 | 664 | | | | \$5,000.00 | | | Mack Little Property Option (12 months) |
| 143 | 664 | | | | \$33,750.00 | | | International Paper Property Option (12 months) |
| 144 | 698-706 | | Reimbursement Pkg 8 | | | | | |
| 145 | 699 | | | | \$10,000.00 | | | Wm. M Long Property Option (through 2002) |
| 146 | 699 | | | | \$5,000.00 | | | Mack Little Property Option(through 2002) |
| 147 | 699 | | | | \$5,000.00 | | | Huffman Property Option (through 2002) |
| 148 | 712-714 | S&ME | Inv 109846 - RR | \$6,004.59 | | 6,004.59 | | |
| 149 | 715-718 | SmithAnderson et al | Inv 105146 - RR | | \$8,240.58 | 8,240.58 | | "Real Estate Acquisition" |
| 150 | 719-722 | SmithAnderson et al | Inv 106879 - RR | | \$12,350.95 | 12,350.95 | | "Real Estate Acquisition" |
| 151 | 724-726 | SmithAnderson et al | Inv 108061 - RR | | \$3,355.20 | 3,355.20 | | "Real Estate Acquisition" |
| 152 | 727-728 | SmithAnderson et al | Inv 108061 - RR | | \$25,493.76 | 25,493.76 | | "Real Estate Acquisition"; "prior balance" w/ no documentation "amt this bill" = \$28848.96 differs from summary |
| 153 | 4 unnumbered | SmithAnderson et al | Inv 109855 - RR | | \$4,060.82 | 4,683.32 | | March 10 response did not include this unnumbered page, amount did not correspond with spreadsheet |
| 154 | 729-732 | SmithAnderson et al | Inv 111435 - RR | | \$1,570.50 | 1,570.50 | | "Real Estate Acquisition" |
| 155 | | SmithAnderson et al | | | \$3,843.38 | 3,843.38 | | Invoice was not transmitted with application |
| 156 | 733 | Soil&Env | Inv 20778 - RR Landfill | | \$1,953.53 | 1,953.53 | | |
| 157 | 734 | Soil&Env | Inv 30727 - RR Landfill | | \$1,316.53 | 1,316.53 | | |
| 158 | 735 | WildlifeHabitatCouncil | Inv SV1970 - RR | | \$1,701.58 | 1,701.50 | | |
| 159 | 736 | WildlifeHabitatCouncil | Inv SV1965 - RR | | \$1,731.49 | 1,731.49 | | |

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| | Page (s) | Firm | Documentation Provided | Eligible Costs | Ineligible Costs | Costs from "Summary" | | Clarifying Information Needed |
| 160 | 737 | WildlifeHabitatCouncil | Inv SV2002 - RR | \$1,507.50 | | 1,507.50 | | Invoice was not transmitted with application |
| 161 | | Yeatman&Assoc | | | \$12,981.65 | 12,981.65 | no | Invoice was not transmitted with application |
| 162 | | Yeatman&Assoc | | | \$11,895.41 | 11,895.41 | no | Invoice was not transmitted with application |
| 163 | | Yeatman&Assoc | | | \$2,441.50 | 2,441.50 | no | Invoice was not transmitted with application |
| 164 | | Yeatman&Assoc | | | \$950.12 | 950.12 | no | Invoice was not transmitted with application |
| 165 | | Yeatman&Assoc | | | \$440.00 | 440.00 | no | Invoice was not transmitted with application |
| 166 | 738-740 | Yeatman&Assoc | Inv 10578 - RR | | \$6,926.05 | 6,926.05 | NO | REAL ESTATE |
| 167 | 741 | Yeatman&Assoc | Inv 10628 - RR Acquisition | | \$2,146.00 | 2,146.00 | no | "Rieggle Ridge Acquisition" |
| 168 | 742-744 | Yeatman&Assoc | Inv 10668 - RR Acquisition | | \$7,353.26 | 7,353.26 | No | "Rieggle Ridge Acquisition" |
| 169 | 745-746 | Yeatman&Assoc | Inv 10685 - RR Acquisition | | \$5,405.00 | 5,545.00 | NO | RR Acquisition, "amount this bill" differs from summary |
| 170 | 747-754 | Yeatman&Assoc | Inv 10832 - RR Acquisition | | \$9,301.78 | 9,467.60 | NO | RR Acquisition, "amount this bill" differs from summary |
| 171 | | | | | \$3,756.78 | 3,756.78 | NO | Reamaining Balance not invoice |
| 172 | 755-756 | Yeatman&Assoc | Inv 10832 - RR Acquisition | \$1,447.34 | | 1,447.34 | YES | RR franchise, financial assurance |
| 173 | 757 | Yeatman&Assoc | Inv 10901 - RR Acquisition | | \$36.35 | 36.35 | no | was not submitted March 10 |
| 174 | 758 | Yeatman&Assoc | Inv 10916 - RR Acquisition | | \$261.35 | 261.35 | no | was not submitted March 10, "amount this bill" = \$270 differs from summary |
| 175 | 759 | Yeatman&Assoc | Inv 10923 - RR Acquisition | | \$270.00 | 270.00 | No | Duplicate chg Pg 759 |
| 176 | | | | | | | | |
| 177 | | | | | | | | |
| 178 | | Totals: | | \$1,918,821.83 | \$340,307.75 | \$1,921,674.00 | | <i>Difference between Invoice amount and the amount on "Summary" due to Highlighted</i> \$2,852.17 |

CERTIFICATION OF AUTHENTICITY AND PAYMENT

I certify that Waste Management of Carolinas, Inc. and Riegel Ridge, LLC (“the Companies”) are eligible for reimbursement of costs incurred prior to August 1, 2006, for preparation of an application for a permit for a sanitary landfill, pursuant to Section of 3 of Chapter 543 of the 2007 North Carolina Session Laws (Senate Bill 6). I also certify that I am familiar with the invoices and other documentation submitted by the Companies, through their attorney, to the Department of Environment and Natural Resources for reimbursement pursuant to this legislation. I can fully testify that each invoice deemed eligible by the Department for reimbursement, together with supporting documentation, has been reviewed and authenticated by personnel knowledgeable of the costs incurred and paid for by the Companies for their application for a permit for the sanitary landfill for which the Companies are seeking reimbursement, that the invoices and documentation are complete, accurate and truthful, that said costs were incurred prior to August 1, 2006, and that said costs were paid by the Companies. I understand that the submission of a false statement, representation, certification or documentation to the Department under Article 9 of Chapter 130A of the General Statutes, is subject to criminal penalty as follows: guilty of a Class 2 misdemeanor, punishable by a fine up to \$10,000.00.

IN WITNESS WHEREOF, the Companies have caused this certificate to be signed in their company names by the President of Waste Management of Carolinas, Inc., the sole member of Riegel Ridge, LLC, and attested by _____, Secretary, this _____ day of _____, 2008.

Attest:

Waste Management of Carolinas, Inc. and Riegel Ridge, LLC :

Secretary

By: _____
President, Waste Management of Carolinas, Inc.

State of: _____

County of: _____

I, _____, a notary public, certify that _____ personally came before me this _____ day of _____, 2008, and acknowledged that s/he is the Secretary of Waste Management of Carolinas, Inc., and that by authority duly given and as the act of the above companies, the foregoing instrument was signed in their name by its President and attested by himself/herself as its Secretary.

Witness my hand and official seal, this the ____ day of _____, 2008

_____, Notary Public

(Seal)

My Commission Expires: _____

WAIVER AND COVENANT NOT TO SUE

Waste Management of Carolinas, Inc. and Riegel Ridge, LLC, ("the Companies") having submitted a request pursuant to Section 3 of Chapter 543 of the 2007 North Carolina Session Laws (Senate Bill 6) for reimbursement of costs incurred for preparation of a sanitary landfill permit application, hereby accepts reimbursement of costs determined by the State of North Carolina Department of Environment and Natural Resources ("Department") to be eligible for reimbursement under Section 3.(d) of said Session Law. By accepting the reimbursement of costs in the amount of \$1,578,514.08, the Companies waive recovery of any costs submitted for reimbursement which the Department did not deem eligible for reimbursement under the Session Law. The Companies further covenant not to sue or take any form of legal action against the State of North Carolina or any political subdivision of the State for recovery of any costs described in Sections 3.(d) and (e) of Chapter 543 of the 2007 Session Laws. This waiver and covenant, made pursuant to the requirements of Section 3.(g) of the Chapter 543 of the 2007 Session Laws, shall take effect upon receipt by the Companies of said reimbursement payment. It is further agreed that by the State of North Carolina making the reimbursement payment pursuant to said Session Law, the Companies waive, release and discharge all claims against the State of North Carolina and any political subdivision of the State for cost reimbursement pursuant to Section 3 of Chapter 543 of the 2007 Session Laws.

IN WITNESS WHEREOF, the Companies have caused this Waiver and Covenant Not to Sue to be signed in their company names by the President of Waste Management of Carolinas, Inc., the sole member of Riegel Ridge, LLC, and attested by its Secretary.

Attest:

Waste Management of Carolinas, Inc. and Riegel Ridge, LLC

Secretary

By: _____
President, Waste Management of Carolinas, Inc.

State of _____
County of _____

I, _____, a notary public, certify that _____ personally came before me and acknowledged that s/he is the Secretary of Waste Management of Carolinas, Inc., and that by authority duly given and as the act of the above companies, the foregoing instrument was signed in their name by the President of Waste Management of Carolinas, Inc., and attested by himself/herself as its Secretary.

Witness my hand and official seal, this the _____ day of _____, 2008.

_____, Notary Public (Seal)

My Commission Expires: _____