

From: Joe Lyle [jjl@millridgeco.com]
Sent: Tuesday, December 22, 2009 5:32 PM
To: Wilson, Donna; Will Barker; James Adams, Jr.
Cc: Ritter, Christine
Subject: RE: Organic Recycling Center permit application
Attachments: Section 5 - Financial Assurance.docx; Section 3 - Operation Plan (Rev. 12-21-09).docx; ORC - NC General Warranty Deed 022405.pdf

12-22-09

Donna,

Below I've responded to your list of comments. I've also attached the appropriate section of the application that has been revised or referenced and I've attached the General Warranty Deed. Can you please look this over and let me know if it's acceptable before I re-send the entire application?

I've not attached the revised site plan at this time but I will send it with the entire application.

See comments below in blue.

Thank you.

Joe Lyle

Joe Lyle, RLA
Operations Manager/Development Director
MILLRIDGE COMPANIES
818 S. White Street
Wake Forest, NC 27587
(919) 556-5418
(919) 556-6672 fax
(919) 210-9516 cell

From: Wilson, Donna [mailto:donna.wilson@ncdenr.gov]
Sent: Friday, December 11, 2009 3:54 PM
To: Joe Lyle (jjl@millridgeco.com); Will Barker (wtb@millridgeco.com); James Adams Jr. (jma@millridgeco.com)
Cc: Ritter, Christine
Subject: Organic Recycling Center permit application

Joe, here are the remaining comments on the Organic Recycling center permit application:

1. The application lists the service area of the facility as Wake, Granville, Franklin, and Orange counties, and it lists the landfill as WCA 92-31. The service area of the WCA landfill does not include Granville county. Please explain how this will be managed so that the waste delivered to

the WCA landfill does not contain waste from Granville county. In your email, you have proposed to add Shotwell Landfill. Please be aware that the service area of this landfill is only Wake and Johnston counties. (Revised to include these facilities)

2. In item 24 of the application, please clarify what will be in each of the 10 containers onsite (for example, 2 containers of metal, 2 containers, of cardboard, etc.). (Revised to clarify. Also, see section 24 (a))
3. The drawings show overfill containers. If there will be more than 10 containers onsite for recyclables and/or waste, please include this in the cost estimates for financial assurance. Revised and eliminated all but 10 containers on site. (Site plan not attached at this time)
4. For the financial assurance cost estimate, please show a breakdown to include the amount of waste and the disposal cost, and the cost of labor. Our estimate of the cost of disposal alone (not including labor) is \$75,900 – calculated as 2500 tons (5 days volume) + tonnage of 10 full containers at average 3 tons each, 30 tons, multiplied by disposal cost of \$30/ton. (Our cost estimate takes into consideration actual labor and deliver costs, it also takes into consideration a maximum of 2500 tons per week (your estimate was for more tonnage). Also, our estimate does not account for actual income for deliver of recyclable material that would offset the hauling fees. We believe that our estimate is conservative and more than adequately covers the cost of disposal. We respectfully ask that you take this into consideration and approve our figures.
5. On drawing C1.01, in the key notes it lists “plastics and vinyls” as being one of the recycling containers. Please change this to describe the recycling material type, as described in the permit text (I believe it was reuseable building materials). (I will have the engineers revise the text on the site plan. Please be aware that the application sections 24 and 14 do list re-usable and re-cycleable plastic and vinyl)
6. Please provide a copy of the land deed. The one provided in the application is a deed of trust for a bank loan. (ORC – NC General Warranty Deed is attached for your review)

The modified text in the operating plan in the Nov. 6 email is OK regarding asbestos/demolition debris and treated wood. (Thank you!)

For your response, please copy both myself and Christine Ritter.

If you have any questions, please let me know.

Thanks, Donna

Donna J. Wilson
Environmental Engineer
Solid Waste Section/Division of Waste Management/NC DENR
1646 Mail Service Center
Raleigh NC 27699-1646
Phone 919-508-8510
Section webpage - <http://wastenotnc.org/swhome>

New email address - donna.wilson@ncdenr.gov

E-mail correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties.

Excise Tax: \$ 5000.00

Recording Time, Book and Page

Tax Lot No. _____ Parcel Identifier No. _____
Verified by _____ County on the ___ day of _____, 2005
by _____

Mail After Recording to: Malcolm E. Harris, Esq., P. O. Box 1100, Wake Forest, NC 27588-1100

The Instrument was prepared by: E. Cader Howard, Esq. (without title examination)

Brief Description for the index

Approximately 71.52 Acres

NORTH CAROLINA GENERAL WARRANTY DEED

THIS DEED made this 24 day of February, 2005, by and between

GRANTOR

**JANIE D. PERRY, Widow;
ALLEN D. PERRY,
JAMES ALLEN PERRY
MICHAEL D. PERRY and
ROBIN P. BENNETT
(all unmarried)**

GRANTEE

**ORGANIC PARTNERS, LLC
818 South White Street
Wake Forest, NC 27587**

Enter in appropriate block for each party: name, address, and, if appropriate, character of entity, e.g., corporation or partnership.

The designation Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall include singular, plural, masculine, feminine or neuter as required by context.

WITNESSETH, that the Grantor, for valuable consideration paid by the Grantee, the receipt of which is hereby acknowledged, has and by these presents does grant, bargain, sell and convey unto the Grantee in fee simple, all of Grantor's right, title and interest in and to that certain lot or parcel of land situated in Franklin County, North Carolina and more particularly described as follows:

See Exhibit A attached hereto and made a part hereof.

Pursuant to the terms of the Solid Waste Permit recorded in Book 943, Page 146, Franklin County Registry, notice is hereby given that a portion of the premises has been used as a sanitary and demolition landfill.

The property hereinabove-described was acquired by Grantor by instrument recorded in **Book 534, Page 40**, Franklin County Registry.

TO HAVE AND TO HOLD the aforesaid lot or parcel of land and all privileges and appurtenances thereto belonging to the Grantee in fee simple.

And the Grantor covenants with the Grantee, that Grantor is seized of a one hundred percent (100%) undivided interest in premises in fee simple, has the right to convey the same in fee simple, that Grantor's title is marketable and free and clear of all encumbrances, and that Grantor will warrant and defend Grantor's title against the lawful claims of all persons whomsoever, except for the exceptions hereinafter stated.

Title to the property hereinabove described is subject to the following exceptions:

See Exhibit B attached hereto.

IN WITNESS WHEREOF, the Grantors have hereunto set their hands and seals the day and year first above written.

Janie D. Perry
by Attorney in - fact Allen D. Perry (SEAL)
JANIE D. PERRY, widow
by her attorney-in-fact, Allen D. Perry

Michael D. Perry
by Attorney in - fact Allen D. Perry (SEAL)
MICHAEL D. PERRY, unmarried
by his attorney-in-fact, Allen D. Perry
Robin P. Bennett
by Attorney in - fact Allen D. Perry (SEAL)
ROBIN P. BENNETT, unmarried
by her attorney-in-fact, Allen D. Perry

Allen D. Perry (SEAL)
ALLEN D. PERRY, unmarried
James Allen Perry
by attorney in - fact Allen D. Perry (SEAL)
JAMES ALLEN PERRY, unmarried
by his attorney-in-fact, Allen D. Perry

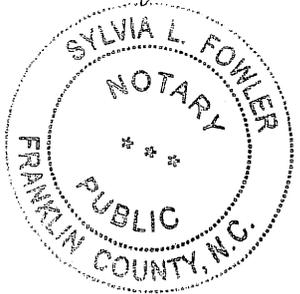
STATE OF NORTH CAROLINA
COUNTY OF ~~WAKE~~ Franklin

I, a Notary Public of the County and State aforesaid, certify that **Allen D. Perry** as Attorney-in-Fact for **Janie D. Perry**, personally appeared before me this day, and being by me duly sworn says that he executed the foregoing and annexed instrument for and in behalf of Janie D. Perry, and that his authority to execute and acknowledge the said instrument is contained in instrument duly executed, acknowledged, and recorded in the office of the Register of Deeds of Franklin County on March 5, 2004 in Book 1393 Page 929 and that this instrument is executed under and by virtue of the authority given by said instrument granting his Power of Attorney; that the said Allen D. Perry acknowledged the due execution of the foregoing and annexed instrument for the purposes therein expressed for and in behalf of Janie D. Perry.

WITNESS my hand and official stamp or seal, this 24 day of February, 2005.

Sylvia L. Fowler
Notary Public

My Commission Expires:
2-16-09
(Notary Stamp/Seal)



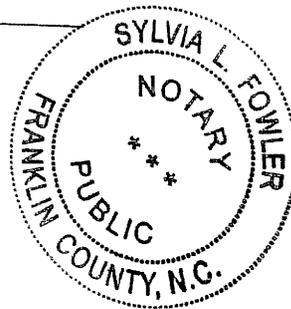
STATE OF NORTH CAROLINA
COUNTY OF ~~WAKE~~ Franklin

I, the undersigned, a Notary Public in and for the said State and County, do hereby certify that **Allen D. Perry** personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

WITNESS my hand and notarial seal this the 24 day of February, 2005.

Sylvia L. Fowler

Notary Public



My Commission Expires:
2-16-09
(Notarial Seal or Stamp)

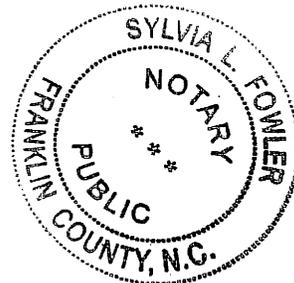
STATE OF NORTH CAROLINA
COUNTY OF ~~WAKE~~ Franklin

I, a Notary Public of the County and State aforesaid, certify that **Allen D. Perry** as Attorney-in-Fact for **James Allen Perry**, personally appeared before me this day, and being by me duly sworn says that he executed the foregoing and annexed instrument for and in behalf of James Allen Perry, and that his authority to execute and acknowledge the said instrument is contained in instrument duly executed, acknowledged, and recorded in the office of the Register of Deeds of Franklin County on February 23, 2005 in Book 1457 Page 824 and that this instrument is executed under and by virtue of the authority given by said instrument granting his Power of Attorney; that the said Allen D. Perry acknowledged the due execution of the foregoing and annexed instrument for the purposes therein expressed for and in behalf of James Allen Perry.

WITNESS my hand and official stamp or seal, this 24 day of February, 2005.

Sylvia L. Fowler

Notary Public



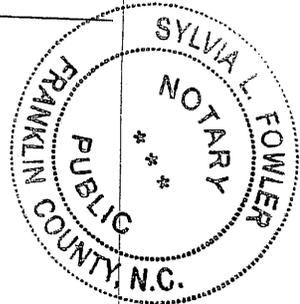
My Commission Expires:
2-16-09
(Notary Stamp/Seal)

STATE OF NORTH CAROLINA
COUNTY OF ~~WAKE~~ Franklin

I, a Notary Public of the County and State aforesaid, certify that **Allen D. Perry** as Attorney-in-Fact for **Michael D. Perry**, personally appeared before me this day, and being by me duly sworn says that he executed the foregoing and annexed instrument for and in behalf of Michael D. Perry; and that his authority to execute and acknowledge the said instrument is contained in instrument duly executed, acknowledged, and recorded in the office of the Register of Deeds of Franklin County on February 23, 2005 in Book 1457 Page 827 and that this instrument is executed under and by virtue of the authority given by said instrument granting his Power of Attorney; that the said Allen D. Perry acknowledged the due execution of the foregoing and annexed instrument for the purposes therein expressed for and in behalf of Michael D. Perry.

WITNESS my hand and official stamp or seal, this 24 day of February, 2005.

Sylvia L. Fowler
Notary Public



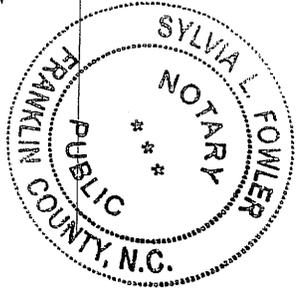
My Commission Expires:
2-16-09
(Notary Stamp/Seal)

STATE OF NORTH CAROLINA
COUNTY OF ~~WAKE~~ Franklin

I, a Notary Public of the County and State aforesaid, certify that **Allen D. Perry** as Attorney-in-Fact for **Robin P. Bennett**, personally appeared before me this day, and being by me duly sworn says that he executed the foregoing and annexed instrument for and in behalf of Robin P. Bennett, and that his authority to execute and acknowledge the said instrument is contained in instrument duly executed, acknowledged, and recorded in the office of the Register of Deeds of Franklin County on February 23, 2005 in Book 1457 Page ⁸³⁰ and that this instrument is executed under and by virtue of the authority given by said instrument granting his Power of Attorney; that the said Allen D. Perry acknowledged the due execution of the foregoing and annexed instrument for the purposes therein expressed for and in behalf of Robin P. Bennett.

WITNESS my hand and official stamp or seal, this 24 day of February, 2005.

Sylvia L. Fowler
Notary Public



My Commission Expires:
2-16-09
(Notary Stamp/Seal)

The foregoing Certificate(s) of _____ is/are certified to be correct. This instrument and this certificate are duly registered at the date and time and in the Book and Page shown on the first page hereof.

REGISTER OF DEEDS FOR FRANKLIN COUNTY

By _____
Deputy Assistant-Register of Deeds.

EXHIBIT A
Property Description
Janie D. Perry, et al to Organic Partners, LLC

Beginning at an iron stake in the western right of way line for U.S. Highway # 1, said stake being located N. 14 deg. 44 min. 14 sec. E. 1,108.72 feet from NCGS Monument "Duel" [N(Y)=838,083.6880, E(X)=2,150,793.3460, NAD 83], and being the northeastern corner of property of Mrs. John F. Matthews, now or formerly, PIN # 1854-22-9236; runs thence with the northern line of said Matthews property N. 89 deg. 40 min. 05 sec. W. 1100.39 feet to an iron stake, the northeastern corner of property of Margaret P. & William D. Finch, now or formerly, PIN # 1854-01-7953; thence with the northern line of said Finch property N. 43 deg. 44 min. 50 sec. W. 1376.90 feet to an iron stake, in the eastern line of property of James T. Moss, Jr. & Susan C. Moss, now or formerly, PIN # 1844-93-2738; thence with the eastern property lines of said Moss property, property of Martin Marietta, Inc., now or formerly, PIN # 1844-85-5201, and another eastern line of said Moss property N. 11 deg. 15 min. 19 sec. E. 884.42 feet to an iron stake, the southwestern corner of property of S.T. Wooten Corp., now or formerly, PIN # 1854-15-0149; thence with the southern property lines of said Wooten property, property of Martin Marietta, Inc., now or formerly, PIN # 1854-15-8253, and property of Toby D. Dement, now or formerly, PIN # 1854-24-9155, S. 74 deg. 10 min. 00 sec. E. 2160.28 feet to an axle in the western right of way line of said U.S. Highway # 1; and thence with the western line of said Highway # 1 519.49 feet along a 3299.56-foot radius curve to the left having a chord bearing and distance of S. 18 deg. 42 min. 15 sec. W. 518.95 feet and S. 23 deg. 39 min. 41 sec. W. 777.13 feet to the Point and Place of Beginning, containing 71.530 acres, according to that plat of survey, dated October 6, 2004, revised December 29, 2004, entitled "Survey For Organic Recycling Center, LLC, Owner: Janie D. Perry and Others, Franklinton Township, Franklin County, North Carolina", and prepared by Cawthorne, Moss & Panciera, P.C., Professional Land Surveyors, and having PIN # 1854-13-7682; and being all of the remaining property that was deeded to B. G. Perry and wife, Janie D. Perry, by instrument recorded in Book 534, page 40, Franklin County Registry.

EXHIBIT B

Permitted Exceptions to Title

1. Taxes for the year 2005, and subsequent years, not yet due and payable.
2. Memorandum of Lease and Easements to USCOC of North Carolina RSA #7, Inc. recorded in Book 1116, Page 347, Franklin County Registry.
3. Solid Waste Permit for a Demolition Landfill recorded in Book 943, Page 146, Franklin County Registry. The location of the same being as shown on survey by Michael A. Moss, dated December 29, 2004.
4. Easement(s) to Carolina Power and Light Company, recorded in Book 1156, Page 348, Book 645, Page 49 and Book 254, Page 293, Franklin County Registry. The locations of the latter two easements being as shown on survey by Michael A. Moss, dated December 29, 2004.
5. Easement(s) to Wake Electric Membership Corporation, recorded in Book 1112, Page 524; Book 966, Pages 132 and 134; Book 577, Page 300 and Book 1057, Page 874, Franklin County Registry. The location of the last listed easement being as shown on survey by Michael A. Moss, dated December 29, 2004.
6. Permit to Carolina Telephone and Telegraph Company recorded in Book 750, Page 615, Franklin County Registry.
7. Thirty (30) foot Wake Electric Utility Easement, One-hundred twenty five (125) foot Carolina Power and Light Co. Transmission Line Right of Way, Guy Anchor Easements, Guy Wire Easements, Thirty (30) foot Access Easement, Thirty (30) foot Utility Easement and One-hundred (100) foot Public Right of Way to US Hwy. #1, as shown on survey by Michael A. Moss, dated December 29, 2004.

Section 5 – Financial Assurance

36. The following is a best guess estimate of the cost to hire a third party to remove, cleanup, haul and dispose of five days of volume of incoming waste plus the maximum amount to materials that is planned to be stored on site.
- a) Incoming waste per day is estimated to be a maximum of 500 tons
 - b) Five days worth of the estimated maximum amount of incoming waste is 2500 tons.
 - c) Onsite storage capacity should not ever exceed 2500 tons and will most likely be a negligible quantity (see Sect. 3 #23)
 - d) Cost to haul off waste @ \$100/hr per 8 ton truck, 5 loads per day per truck, for 4 trucks, for approximately 15.75 days is estimated to be \$50,400
 - e) Cost of labor to sort and load waste is as follows:
 - i. Loading cost of material @ \$50/hr is \$12,600
 - ii. Hired help cost @ \$10/hr is \$2,520
 - f) The Grand Total for removal by a third party would be a maximum of \$65,520

The third party removal cost will be appropriately assured as deemed necessary by the Department upon approval of this cost estimate.

Section 3 – Operation Plan

14. The types of wastes to be accepted are C&D Material which includes: brick, block, rock, uncontaminated soil, treated wood (only to be sorted and transferred to an acceptable location - treated wood shall not be combined or processed with untreated wood), re-useable/recyclable plastics and vinyl (such as vinyl clad windows, doors and siding, which can be re-used or recycled) other construction and demolition debris. All accepted materials shall meet the definition of C&D wastes given in Rule 15A NCAC 13B .0532. Under no circumstance will asbestos containing materials (ACM's) be accepted. The transfer station will accept only construction and demolition (C&D) wastes, as defined by North Carolina Solid Waste Rules. All incoming demolition wastes shall be subject to verification of the North Carolina Health Hazards Unit (NCHHU) accreditation number to verify that the job was surveyed for ACM's. No demolition waste will be accepted unless accompanied by the appropriate certification verifying that the material does not contain any ACM's.
15. An estimate of the tons per day to be handled by the Transfer Station/ Recycling operation would be a maximum of 500 tons per day.
16. The service area of the facility will include the following counties: Wake, Granville, Franklin and Orange. The expansion of our service area is inevitable as a part of facility growth and other counties will be included at a future date.
17. The specific disposal facilities where the waste will be transferred are explained in the following list. The waste that cannot be recycled will be hauled to either of the following facilities based upon the most efficient and appropriate facility for the given product type: Red Rock C&D Landfill, in Wake County, permit 92-28 (service area includes 59 NC counties within a 100 mile radius of the facility); Oxford C&D Landfill, in Granville County, permit 39-01 (service area is Granville, Durham, Franklin, Person, Vance, and Wake Counties) and/ or Johnston County C&D Landfill, permit 51-03 (service area is the state of NC)

The Recyclables will be transferred as follows:

- Cardboard – Recycle America Alliance – 1815 Capital Blvd.
- Metal – TT&E Iron and Metal – 1529 West Garner Rd.
- Concrete and Asphalt – Select material will be ground on site and used for maintaining our driveway and the remaining unused material will be taken to Sunrock 8520 Barefoot Industrial.
- Untreated wood – Will grind and use as mulch and dispose of the remaining in our permitted Treatment and Processing areas or taken to other various end users.
- Reusable or Salvageable Building Materials – Taken to Habitat Reuse Center – 5115 New Bern Ave.
- Wood Pallets – Wake County Multi Material – 9004 Deponie Dr.

To ensure that the material is taken to an acceptable place, agreements with the disposal sites will be made to make sure that they are approved areas and accurate records of transactions with the facilities will be kept. Of the facilities listed above all are in Wake County, all will accept material from our facility and all are in compliance according to the appropriate governing regulations.

18. A description of the Equipment used at the facility is as follows: 2 Beast 3680 Grinders, 2 Excavators, 1 CAT IT Machine, 1 Bulldozer and 1 Screener. The facility also has access to any other necessary heavy machinery to facilitate the completion of necessary jobs on the property. The facility will also have a scale house with an attached scale system with capacity to weighing all size tractor trailers and dump trucks. The proposed scale system is an Avery Weightronics 100ton system with dimensions of 11' x 100'. The tipping area is designed to be a concrete pad approximately 200' x 200' for sorting and separating all dumped material. This concrete pad is designed to be covered for the purpose of keeping materials out of the elements at all times.
19. The site security and access control will be handled in the following manner. The site is secured with a lockable gate. At the gate signage will show emergency contact phone numbers should there be an emergency as well as hours of operation. Haulers and employees enter with an authorized sticker that will be on the driver side door or on driver side hood area. There is also video surveillance at the gate for added protection and monitoring of activity. There is a scale house attendant that checks the haulers stickers and gives them authorization to enter the facility. The access roads to the dumping area are well graded and maintained with crushed rock and concrete material providing an excellent all weather access road. The hours of operation are Mon – Fri , 7:00am to 4:30 and potentially Saturdays depending on demand during spring and summer months. When applicable the weekend hours are 7:00am to 12:00pm.
20. A description of the signs to be posted at the entrance and within the site to direct traffic is as follows.:
 - 1) A sign clearly stating that “No asbestos containing material is accepted at this location”
 - 2) A sign stating that; “Demolition materials will only be accepted when accompanied by a certification from a State accredited asbestos inspector stating that the material does not contain any asbestos”
 - 3) A sign stating the specific types of material that are accepted and not accepted

The signage will start at the road near the scale house and clearly indicating , the hours of operation, transfer station name, permit no., phone no. of the facility, emergency contact phone numbers, materials not accepted, and penalty for non-compliance with any of the above guidelines. Additional signage will direct all traffic to the tipping area on the concrete pad sorting station.

21. The following is a description of the personnel requirements, qualifications, and responsibilities. There is to be an employee on site at all times that the facility is in operation that has been trained in accordance with state requirements prior to facility operation who will also oversee the loading and unloading of all materials that are handled at the site. First aid supplies and training will be provided in the facility. All staff members will be provided with the necessary safety equipment and supplies that are needed to safely perform their jobs including but not limited to: ear plugs, face masks/ dust masks, eye protection, and gloves. The facility will employ the following positions:
Scale House Attendant – duties will include maintaining customer records, payment transactions, assigning accounts and analyzing credit applications, weighing trucks and printing out dump tickets while maintaining proper records.

SWANA Certified Manager – duties will include maintaining the following Operational Records: Waste Storage and Handling, Storage Area Maintenance, Access Control and Station Attendance, Unloading of Waste, Acceptable and Unacceptable Wastes, Equipment, Litter, Dust and Odor Control, and Fire Protection.

Equipment Operator – duties include loading trucks and containers with trash and recyclables, operate grinders to turn wood material into mulch and maintain equipment based upon appropriate maintenance schedules.

General Laborers – duties include hand sorting recyclables and transferring materials to appropriate individual containers, cleanup of litter, and maintaining a clean site and dump area.

22. The following is a description of the operation of a truck upon arriving at the site until it leaves. A truck pulls up to the weigh station, the scale house attendant verifies the truck is an authorized hauler by the sticker on the truck and the truck is then weighed and given a ticket to enter the facility. The truck then follows the signs to the tipping area and off loads debris on the concrete sorting pad. The laborers then sort through the debris for recyclables such as cardboard, metal, wood, etc. All of the recyclables are then put into individual 20 yard containers on site that at all times are covered either individually and/or are located under the covered structure. Using the appropriate equipment the untreated wood material is transferred to our onsite permitted treatment and processing areas at the facility. The remaining trash that cannot be recycled is then loaded into dump trucks or tractor trailers to be taken to the WCA or another comparable qualified landfill to be properly disposed of. When hauling material off site the hauler will pass through the weigh station so the attendant can verify the hauler as an approved hauler, then the hauler picks up the appropriate container, covers the container and then exits the facility.
23. The method for screening loads for unacceptable waste is as follows: All loads that can be feasibly visually screened will be done so by the scale house attendant prior to a truck entering the facility. From that point all loads will be thoroughly screened as a result of the nature of the transfer station itself. As a part of the daily operations of the facility each load will be sorted by facility operators and by default will have screened 100% of each load.
24. All tipping, sorting and storing of materials will be done under a covered structure at all times. If at any time it is not realistic to have a container of stored material under the covered structure, the container itself will be individually covered. The process for accepting, sorting/processing, and storing each type of recyclable is as follows:
Untreated wood (1-2 containers) – the material will be moved to the permitted treatment and processing areas of the facility to be process through the grinders on site and stored in our permitted treatment and processing area or loaded in a tractor trailer to be taken to Progress Energy.
Metal (1-2 containers), cardboard (1-2 containers), re-usable/recyclable plastic and vinyl as described in #14 above (1-2 containers), pallets and all other accepted material (1-2 containers) – will be sorted and stored in 20 yard containers onsite. Once a single container is filled the in house container company, owned and operated as a division of Organic Recycling Center, LLC, will haul the container to the proper facility to dispose of the recyclable material. There should never be debris remaining on site for long periods of time because the in house hauling company will constantly be hauling all necessary materials to appropriate sites.

- (a) The maximum amount of material and containers that would be onsite at any given point is 10 containers and should be no more than two 20 yard containers of each particular material.
 - (b) At all times material is stored on site there will be clear perimeter access to the facility for fire access.
- 25. The part of the operation that will process waste is our permitted treatment and processing areas with the use of wood grinders. The wood is sent through grinders that magnetically pull out all metal and creates quality mulch out of untreated wood debris. The finished product is then placed in an approved holding area for onsite sales or in to a 20yd container to be hauled to customers.
- 26. The following is a description for handling waste loads that contain unacceptable waste. Although, unacceptable waste is strictly prohibited indicated by signage throughout the site and is visually screened by the scale house attendant prior to entering the facility, if the situation should arise that unacceptable waste has to be dealt with it will be handled in the following manner. Haulers who chose to bring in such waste who are caught before dumping will be fined and asked to leave the property. In the event that a hauler successfully dumps and is caught in the process, all trash will be loaded into the truck and the hauler will be sent away and fined. In the event that a hauler successfully dumps and we do not know who has dumped the prohibited trash, the prohibited trash will be separated and put into an empty 20 yard container and hauled to a facility that accepts whatever was dumped. The occurrences of unacceptable material being dumped should be minimal to nonexistent because of the number of employees on site monitoring what is being hauled into the facility. In the event that prohibited waste is discovered it will be removed immediately from the premises or at most within 5 business days.
- 27. The plan for operation of the facility in wet weather is as follows. Sorting of material will only be performed in dry weather conditions or under the covered section of the pad. The tipping and sorting areas of the sorting pad will be covered allowing for a dry area to sort C&D materials properly, no sorting will be done outside of the covered area in wet weather. Materials that have been sorted will remain under the covered portion and/or they will be individually covered preventing contact from any rain water. In order to control surface water run-on the site will be graded in such a way that will divert rain water from washing across the sorting area. Run-off will be controlled using the erosion control and runoff management methods prescribed in the erosion control plans.
- 28. A description of collection, storage, and disposal of Leachate, wash water, and contaminated rainfall runoff is as follows. Leachate should never be an issue here at this site because solid municipal waste is not accepted at this facility and the materials we do accept will be in covered containers and or under a covered portion of the transfer station pad preventing any materials from being in contact with rain water. Again contaminated rainwater runoff should not be an issue either because the materials that are to be hauled off are themselves in covered containers. Plans for this transfer station are to include a portion of the sorting area to be covered which will prevent materials from generating contaminated runoff.
- 29. The Plan for maintaining the facility in a sanitary condition will be handled in the following manners.

Noise – the facility is located in a geographic area where it is completely buffered through vegetation and vacant land from what could be considered noise pollution to surrounding neighbors.

Vectors and Odors – Although no municipal waste is accepted, actions will be taken daily to control odors and disease vectors. Those actions include but are not limited to immediate removal of materials, sweeping of sorting area, and the covering of any partial loads that could be problematic.

Among the responsibilities of an employee of the facility it is mandated that a sanitary condition of the facility is achieved and maintained at all times.

30. Litter generated on our property will be controlled through laborers that are on site and through the use of tree protection fences. The laborers will also maintain the tree protection fencing and ensure daily that all litter is cleaned up and handled properly. Dust on the property will be controlled using a water truck as needed but never on the sorting pad. Dust will also be controlled through the placement of new crushed rock material as a part of renewing /maintaining the all weather road system.
31. Handling special waste will be dealt with in the following manner described here within. Materials such as waste tires and white goods will not be accepted but upon the event that tires and white goods are discovered, they will be placed into appropriate 20 yard containers, covered from the rain and promptly taken to the approved facility. The same process is true for any furniture or other unacceptable materials that are discovered. Yard waste such as trees, limbs, etc. shall be handled by the existing permitted treatment and processing part of the facility.
32. Fire prevention is achieved in the following manner. Water is available at the station and may be used to control a fire. Two CO₂ fire extinguishers will also be available to help aid in the containment of a fire. In the event that a fire occurs in which we cannot contain we will call the local fire department and as safely as possible move the other debris from reach of the fire and evacuate the site as needed. Fire prevention is actively practiced through good housekeeping and training of all employees. See attached letter from fire department indicating the ability to handle all incidents of fire at the facility. Notification of fires shall also be in accordance with the final permit.
33. Record keeping for the facility is to be done in the following manner. The majority of the recordkeeping will be done on site by the scale house attendant and remaining records will be kept by an accounting manager in the main office. The scale house attendant will give dump records to the main office that track from which counties debris was hauled. The main office accounting manager will then be responsible for receiving monies and tickets from the vendors as well as paying and receiving bills. The personnel training will be done by the facility manager and the employees will be given a manual and given a training session. There will also be a copy on the wall in the scale house of the operations plan, the permit, and drawing of the site.
34. Contingency plans for certain situations are as follows:

Equipment Breakdowns – there is an onsite mechanic whose job among several of his responsibilities is to maintain and repair all equipment. However, to eliminate delays in operations, equipment breakdowns that cannot be immediately repaired shall be temporarily replaced with rental equipment.

Spills – in the event that there is a spill we will follow necessary procedures according to the type of spill to contain and clean up as necessary.

Noise – this should never be an issue when considering the location of the facility. We are situated between vacant land and a concrete plant. In the event noise should ever become an issue the necessary measures will be taken to aid in noise reduction.

Odor – there should never be a significant odor from the station considering it is C&D material and municipal material is strictly prohibited in the facility.

Long term power outage – in the event of a long term power outage the facility will close its doors until power is restored allowing for normal operations.

Extreme weather events – if and when extreme weather is experienced the facility will shut down until conditions improve allowing for normal operations to occur.