



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

November 1, 2007

Mr. Jerry Johnson
Red Rock Disposal, LLC
3301 Benson Drive, Suite 601
Raleigh, NC 27609

Re: Application for Service Area Expansion dated March 16, 2007
Red Rock Disposal C&D Landfill, Permit No. 92-28
Wake County, Doc ID No. RCO 2817

Dear Mr. Johnson:

The Solid Waste Section has completed a review of the above referenced application. Please address the following comments to complete the application process:

1. The permit fee for the substantial amendment for this facility is \$30,000 (G.S. 130A-295.8 (b)(1) and (c)(10)). A payment for \$18,500 was received on 10-24-07. Enclosed please find an invoice for the difference, \$11,500.
2. Please provide organizational information showing the relationship between Red Rock, LLC and Waste Industries, Inc.
3. The application should contain a revised facility plan that satisfies the requirements of 15 NCAC 13B .0537. The facility plan requirements have changed since the earlier plans were submitted in 2001 and 2003. The engineering drawings should be large enough to be legible (the 8.5 by 11 inch drawings submitted are not readable).
4. Please address compliance with 15A NCAC 13B .0536 (c)(11).
5. Please submit an electronic copy of future submittals by email or on a CD, in addition to two paper copies.

The Solid Waste Section reserves the right to ask for additional information, if determined necessary. If you have any questions or comments, or should you wish to discuss this further, please contact me at (919) 508-8510, or by email at donna.wilson@ncmail.net.

Sincerely,

Donna J. Wilson
Environmental Engineer
Solid Waste Section

cc: John Gardner, Richardson, Smith, Gardner & Assoc.
Dennis Shackelford, Eastern Regional Supervisor, DWM
Brad Bailey, Waste Management Specialist, DWM



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. [G.S. 25-3-506: A \$25.00 processing fee will be charged on all returned checks.] Please return a copy of this invoice with your payment.

Applicant Address:	Contact/Billing Information:	Facility Location Address:
	JERRY JOHNSON VP LANDFILL DIVISION 3301 BENSON DR RALEIGH NC 27609	RED ROCK DISPOSAL LLC

INVOICE NUMBER	INVOICE DATE	DUE DATE	AMOUNT DUE
SW07-0033a	11-1-2007	12-1-07	\$11,500

A. Permit Fee Requirements: 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. Permit fees are due 30 days from the invoice date and an application is deemed incomplete until all fees are received.

B. Explanation of Invoice Amount is Based on Facility's Current Permit Application

Facility Permit #	Facility Type	Application Type	Application Date	Fee	Total Amount
92-28	CDLF	NEW- Service Area Change resulting in a Substantial Chg		\$30,000	\$30,000
Total Amount Paid (10/24/07)					\$18,500
Amount Due					\$11,500

C. Remit Payment (including a copy of this invoice) To:

Division of Waste Management
 Solid Waste Section
 1646 Mail Service Center
 Raleigh, NC 27699-1646
 Attn: Ellen Lorscheider

D. Solid Waste Contacts:

- Questions about billing process: Ellen Lorscheider at (919) 508-8499
- Questions about the Regulations and Technical Assistance:
 Ed Mussler (919) 508-8495 Landfills, Transfer Stations
 Michael Scott (919) 508-8513 Land Application Sites, Compost Facilities

E. Update Your Information: Please indicate any changes in Facility or Contact Information.

F. Who Is Required to Pay?

New Permits: Solid Waste Facilities which have not previously been permitted by the Solid Waste Section; Permitted Solid Waste Facilities proposing to expand the boundary of the facility for the purpose of expanding the permitted activity; Permitted Solid Waste Facilities proposing to expand the boundary of a waste disposal unit; and permitted Solid Waste Facilities seeking a substantial amendment* to a Solid Waste permit.

*"Substantial Amendment" means either: 1.) An increase of 10% or more in the population or the quantity of solid waste to be disposed of in the sanitary landfill or the geographic area to be served by the sanitary landfill; or 2.) A change in the categories of solid waste to be disposed of or any other change to the application for a permit or to the permit for a sanitary landfill that the Commission or the Department determines to be substantial.

Amended Permits: Permitted Solid Waste Facilities seeking a permit to construct and a permit to operate for the second and subsequent phases of landfill development described in the approved facility plan; Permitted Solid Waste Facilities seeking the five-year renewal of a permit or for a permit review; or Permitted Solid Waste Facilities proposing a change in ownership or corporate structure.

Modified Permits: Permitted Solid Waste Facilities proposing to change plans approved in a permit that does not constitute a 'permit amendment' or a 'new permit'; or Permitted Solid Waste Facilities seeking a second or subsequent permit to operate for a constructed portion of a phased included in the permit to construct.

- (1) Municipal Solid Waste Landfill accepting less than 100,000 tons/year of solid waste, New Permit – \$25,000
- (2) Municipal Solid Waste Landfill accepting less than 100,000 tons/year of solid waste, Amendment – \$15,000.
- (3) Municipal Solid Waste Landfill accepting less than 100,000 tons/year of solid waste, Modification – \$1,500.
- (4) Municipal Solid Waste Landfill accepting 100,000 tons/year or more of solid waste, New Permit – \$50,000.
- (5) Municipal Solid Waste Landfill accepting 100,000 tons/year or more of solid waste, Amendment – \$30,000.
- (6) Municipal Solid Waste Landfill accepting 100,000 tons/year or more of solid waste, Modification – \$3,000.
- (7) Construction and Demolition Landfill accepting less than 100,000 tons/year of solid waste, New Permit – \$15,000.
- (8) Construction and Demolition Landfill accepting less than 100,000 tons/year of solid waste, Amendment – \$9,000.
- (9) Construction and Demolition Landfill accepting less than 100,000 tons/year of solid waste, Modification – \$1,500.
- (10) Construction and Demolition Landfill accepting 100,000 tons/year or more of solid waste, New Permit – \$30,000.
- (11) Construction and Demolition Landfill accepting 100,000 tons/year or more of solid waste, Amendment – \$18,500.
- (12) Construction and Demolition Landfill accepting 100,000 tons/year or more of solid waste, Modification – \$2,500.
- (13) Industrial Landfill accepting less than 100,000 tons/year of solid waste, New Permit – \$15,000.
- (14) Industrial Landfill accepting less than 100,000 tons/year of solid waste, Amendment – \$9,000.
- (15) Industrial Landfill accepting less than 100,000 tons/year of solid waste, Modification – \$1,500.
- (16) Industrial Landfill accepting 100,000 tons/year or more of solid waste, New Permit – \$30,000.
- (17) Industrial Landfill accepting 100,000 tons/year or more of solid waste, Amendment – \$18,500.
- (18) Industrial Landfill accepting 100,000 tons/year or more of solid waste, Modification – \$2,500.
- (19) Tire Monofill, New Permit – \$1,750.
- (20) Tire Monofill, Amendment – \$1,250.
- (21) Tire Monofill, Modification – \$500.
- (22) Treatment and Processing, New Permit – \$1,750.
- (23) Treatment and Processing, Amendment – \$1,250.
- (24) Treatment and Processing, Modification – \$500.
- (25) Transfer Station, New Permit – \$5,000.
- (26) Transfer Station, Amendment – \$3,000.
- (27) Transfer Station, Modification – \$500.
- (28) Incinerator, New Permit – \$1,750.
- (29) Incinerator, Amendment – \$1,250.
- (30) Incinerator, Modification – \$500.
- (31) Large Compost Facility, New Permit – \$1,750.
- (32) Large Compost Facility, Amendment – \$1,250.
- (33) Large Compost Facility, Modification – \$500.
- (34) Land Clearing and Inert, New Permit – \$1,000.
- (35) Land Clearing and Inert, Amendment – \$500.
- (36) Land Clearing and Inert, Modification – \$250.