

92292007

3 WAKE Co 2007



June 1, 2007

Mr. Ed Mussler  
Branch Head  
Division of Waste Management  
1646 Mail Service Center  
Raleigh, North Carolina 27699-1646

Re: PCM Apex C&D Transfer Facility  
Permit # 92-29T



Dear Mr. Mussler:

I am writing this letter to officially request an amendment to our Conditions of Permit, Item #2, regarding disposal sites for solid waste received at our location. Our current permit specifies Red Rock Disposal C&D Landfill as the only recipient of our solid waste. I'd like to amend that to include the following site(s) as well:

- ◆ Highway 55 C&D Landfill

We currently separate clean concrete, block and brick and dispose of these loads at Highway 55.

I am hopeful this can be accomplished some time in the near future. Please let me know if you need any other information from me to help expedite this process.

Thank you very much for you time.

Sincerely,

Sparky Cullen  
Chief Financial Officer

cc: Dennis Shackelford  
✓ Bradley Bailey

Wake Co.  
PCM 92-29T



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

April 27, 2007

Mr. Drew Isenhour, President  
Republic Services of NC, LLC  
P.O. Box 2943  
Hickory, N.C. 28603

Re: Voluntary Disclosure of Commingled Recyclable Materials Delivery

Dear Mr. Isenhour,

Mr. Dexter Matthews requested that I respond to your letter dated April 4, 2007 concerning the voluntary disclosure of Republic's delivery of commingled recyclable materials to the PCM facility in Apex, North Carolina. As you stated in your letter, the PCM facility is not permitted to receive recyclable materials originating in Orange County.

Thank you for self reporting and immediately implementing measures to correct this situation. The Division of Waste Management considers this matter resolved with Republic Services of NC, LLC.

If you have any questions, please do not hesitate to call me at 919-508-8513.

Sincerely,

Mark Poindexter

cc: Dexter Matthews  
Paul Crissman  
Dennis Shackelford  
Bradley Bailey  
central files

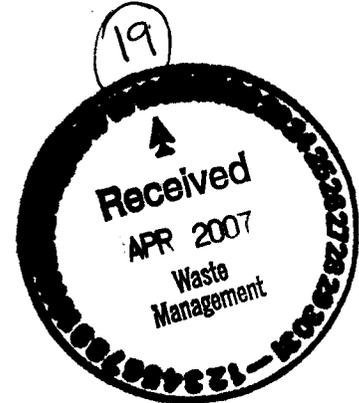
1646 Mail Service Center, Raleigh, North Carolina 27699-1646  
Phone 919-508-8400 \ FAX 919-715-3605 \ Internet <http://wastenotnc.org>

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Permit No. 92-29-T



April 4, 2007



**VIA ELECTRONIC (dexter.matthews@ncmail.net)**  
**AND CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Dexter Matthews  
Division Director  
North Carolina Department of Environment  
and Natural Resources  
Division of Waste Management  
1646 Mail Service Center  
Raleigh, North Carolina 27699-1646

Re: Republic Services of North Carolina, LLC  
Voluntary Disclosure of Commingled Recyclable Materials Delivery

Dear Mr. Matthews:

I am writing to disclose voluntarily a concern we discovered with respect to Republic's delivery of commingled recyclable material to the PCM facility in Apex, North Carolina. By way of background, Republic Services of North Carolina d/b/a Republic Waste Services of Raleigh ("Republic") collects commingled recyclable material originating in Orange County under a regulated recyclable material collection license ("RM license") issued by Orange County. Under Orange County's Code of Ordinances, any person wishing to dispose of commingled regulated recyclable materials originating from Orange County may only do so by delivery to a facility that Orange County has certified as an approved commingled recycling facility.

Orange County has certified two approved commingled recycling facilities, Material Reclamation, LLC of Raleigh and PCM of Apex. Pursuant to Republic's RM license and Orange County's certification of PCM as an approved commingled recycling facility to accept commingled recyclable material originating in Orange County, Republic has been collecting commingled recyclable materials from Orange County and delivering them to PCM. As part of a company-wide review of its practices in North Carolina, Republic recently reviewed PCM's solid waste permit and learned that PCM is permitted to accept commingled recyclable materials originating in Wake County, but is not permitted to accept such materials originating in Orange County. Upon learning that PCM was not permitted to accept recyclable materials originating in Orange County, Republic took immediate measures to direct loads of commingled recyclable materials originating in Orange County to permitted facilities.

We are in the process of investigating this issue but wanted to go ahead and voluntarily disclose our concern. In disclosing this concern, Republic wishes to take advantage of all applicable voluntary disclosure policies, including DENR's policy regarding enforcement penalties for self-disclosures approved by the DENR Secretary on September 1, 1995 and revised on July 10, 2000. Please contact me if you have any questions or need any additional information. I am grateful for your assistance.

Please let me know if you have questions.

With best regards,

A handwritten signature in black ink that reads "Drew Isenhour". The signature is written in a cursive style with a large, prominent "D" at the beginning.

Drew Isenhour

CC: Steve Weber, Parker Poe Adams & Bernstein LLP  
Gayle Wilson, Orange County  
Rick Hazelwood, RepublicWaste Services  
Paul Crissman, NCDENR