

ATTACHMENT 1

PART I: PERMITTING HISTORY

1. In 2003, a Permit to Construct and a Permit to Operate were issued to MRR Wake Transfer Station, LLC for the operation of a construction and demolition debris transfer station on this property. MRR Wake Transfer Station, LLC was a subsidiary of MRR Southern, LLC and was owned by F. Norbert Hector, Jr.
2. On or about April 5, 2005, business entities which were wholly owned by WCA Waste Corporation purchased four solid waste management facilities in North Carolina owned by MRR Southern, LLC, including the construction and demolition debris transfer station permitted to MRR Wake Transfer Station, LLC.
3. Subsequent to the purchase of the facility, WCA has submitted information and documentation to the Solid Waste Section to apply for the permit to operate the facility to be re-issued to WCA Waste Systems, Inc. and WCA Wake Transfer Station, LLC. The name of the facility owner has been changed from MRR Wake Transfer Station, LLC to WCA Wake Transfer Station, LLC (see Articles of Amendment recorded at Book 11483, Page 194, Wake County Register of Deeds). During this period, WCA has continued to operate the transfer station as previously permitted to MRR Wake Transfer Station, LLC.

Permit Type	Date Issued
Original Issue PTC	June 9, 2003
Original Issue PTO	October 23, 2003
PTO Modification – Ownership and name change	March 12, 2008

PART II: LIST OF DOCUMENTS FOR THE APPROVED PLAN

1. *Transfer Station permit application and Operations Plan*. May 23, 2003. Construction Site Plan, May 22, 2003.
2. Modified Facility Plan and Operations Plan and request for permit issuance to WCA Wake Transfer Station, LLC. February 23, 2005.
3. *WCA Wake Transfer Station, LLC Engineer Drawings*. Prepared by: David Garrett, P.G., P.E., Raleigh, North Carolina. February 2005.

4. Letters, Stephen R. Berlin to Paul Crissman, RE: requesting issuance of permit to WCA Waste Corporation and providing information to support the request for permit issuance. November 16, 2006 and December 18, 2006.

PART III: PROPERTIES APPROVED FOR THE SOLID WASTE FACILITY

Wake County, N.C. Register of Deeds				
Book	Page	Grantee	Grantor	Tract
10193	904	MRR Wake Transfer Station, LLC	Southern Equipment Co., LLC	N/A
Book of Maps 1986	1435	Recombination of Property		C
Total Site Acreage				4.26

PART IV: GENERAL PERMIT CONDITIONS

1. This permit shall expire March 12, 2013. Pursuant to 15A NCAC 13B .0201(e), no later than November 12, 2012, the owner or operator must submit a request to the North Carolina Department of Environment and Natural Resources, Division of Waste Management, Solid Waste Section (“Section”) for permit review and must update pertinent facility plans including, but not limited to, the facility operation and waste screening plans.
2. The persons to whom this permit is issued (“permittee”) are the owners and operators of the solid waste management facility.
3. This permit shall not be effective until the certified copy of this permit which references legal descriptions for all land within the solid waste management facility boundary is recorded in the Register of Deeds office and indexed in the grantor index under the name of the owner of the land in the county or counties in which the land is located. The certified copy of the permit affixed with the Register's seal and the date, book, and page number of recording must be returned to the Section within 30 calendar days of issuance of this permit. If the Section does not receive the certified copy of the recorded permit within 30 calendar days of issuance of the permit, then and in that event, the permit is suspended and of no effect until the date the Section receives the certified copy of the recorded permit.
4. This standard permit condition does not apply to this March 12, 2008 Permit to Operate.

5. By receiving waste at this facility the permittee shall be considered to have accepted the terms and conditions of this permit.
6. Operation of this solid waste management facility must be in accordance with the Solid Waste Management Rules, 15A NCAC 13B, Article 9 of the Chapter 130A of the North Carolina General Statutes (NCGS 130A-290, et seq.), the conditions contained in this permit; and the approved plan. Should the approved plan and the rules conflict, the Solid Waste Management Rules shall take precedence unless specifically addressed by permit condition.
7. This permit is issued based on the documents submitted in support of the application for permitting the facility including those identified in Attachment 1, "List of Documents for Approved Plan," and which constitute the approved plan for the facility. Where discrepancies exist, the most recent submittals and the Conditions of Permit shall govern.
8. This permit may be transferred only with the approval of the Section, through the issuance of a new or substantially amended permit in accordance with applicable statutes and rules. In accordance with NCGS 130A-295.2(g) the permittee shall notify the Section thirty (30) days prior to any significant change in the identity or business structure of either the owner or the operator, including but not limited to a proposed transfer of ownership of the facility or a change in the parent company of the owner or operator of the facility.
9. The permittee is responsible for obtaining all permits and approvals necessary for the development of this project including approval from appropriate agencies for a General or Individual NPDES Stormwater Discharge Permit. Issuance of this permit does not remove the permittee's responsibilities for compliance with any other local, state or federal rule, regulation or statute.

- End of Section -

ATTACHMENT 2
CONDITIONS OF PERMIT TO CONSTRUCT

This Section is not applicable to this Permit issued March 12, 2008.

ATTACHMENT 3
CONDITIONS OF OPERATING PERMIT

PART I: OPERATING CONDITIONS

1. The facility is permitted to receive construction and demolition waste as defined in G.S. 130A-290 (a)(4).
2. The following, at a minimum, must not be accepted for disposal at the facility; hazardous waste, municipal solid waste, commercial and industrial waste, yard trash, liquid wastes, regulated medical waste, sharps not properly packaged, animal carcasses, regulated-asbestos containing material as defined in 40 CFR 61, PCB waste as defined in 40 CFR 761, and wastes banned from disposal in North Carolina by G.S. 130A-309.10(f).
3. This facility is permitted to receive C&D solid waste generated within the following counties: Chatham, Durham, Franklin, Johnston, Orange, and Wake and the municipalities contained within those counties. All waste that is not recycled shall be transported for disposal to the Material Recovery, LLC C&D Landfill (Permit #92-31), located in Raleigh, Wake County, North Carolina. Proposed changes to the service area and/or the disposal facility must be approved by the Section.
4. The permittee must not knowingly dispose of, or accept for transfer for subsequent disposal, C&D waste that is generated within the boundaries of a unit of local government that by ordinance:
 - a. Prohibits generators or collectors of C&D waste from disposing of that type or form of C&D waste.
 - b. Requires generators or collectors of C&D waste to recycle that type or form of C&D waste.

5. A responsible individual trained and certified in facility operations must be on-site at all times during all operating hours of the facility, in accordance with G.S. 130A-309.25.
6. The permittee must develop, and use, a training and screening program at the facility for detecting and preventing unauthorized wastes including asbestos containing material or material suspected to contain asbestos from being placed on the tipping pad. At a minimum, the program must include:
 - a. Random inspections of incoming loads or other comparable procedures.
 - b. Records of all inspections.
 - c. Training of personnel to recognize hazardous, liquid and other excluded waste types.
 - d. Development of a contingency plan to properly manage any identified hazardous, liquid, MSW, or other excluded or unauthorized wastes. The plan must address identification, removal, storage and final disposition of these wastes.
7. The facility must not cause nuisance conditions.
 - a. The tipping floor and transfer trailer loading area must be maintained in a clean, sanitary condition at all times and must be cleaned at least daily in accordance with the approved Operational Plan.
 - b. Waste must only be deposited on a “tipping floor” or directly into a transfer container. Waste must not be stored on the “tipping floor” after operating hours.
 - c. Waste may be stored on-site, in leak proof transfer trailers, with watertight covers, a maximum of 24 hours except that a minimal amount of waste may be stored for a maximum of 72 hours when the facility is closed during a weekend or holiday. Storage of the waste must not cause any nuisance, such as odor or attraction of vectors.
 - d. Except for wood, concrete and aggregate, recoverable materials must be placed in containers. Recovered materials placed in containers must be removed from the site once the container is full.
 - e. Effective vector control measures must be applied at all times to control any potential vectors including flies, rodents, insects, and other vermin.

- f. Control measures must be utilized to minimize and eliminate visible dust emissions and blowing litter.
 - i. Fugitive dust emissions are prohibited.
 - ii. Windblown materials must be collected by the end of the day and no windblown material may be allowed to leave the facility boundary.
8. If demolition waste is to be sorted and recycled, then an asbestos screening plan must be submitted to the Division of Epidemiology of the Department of Health and Human Services for approval and the approved plan forwarded to the Section for inclusion in the operations plan for the facility. Otherwise, asbestos containing material or material suspected to contain asbestos must not be placed on the reclamation pad.
9. Appropriately sized containers for receipt of sorted wastes materials must be on-site when waste is placed on the tipping pad for sorting.
10. Waste must not be placed on the tipping pad during inclement weather unless run-off control measures are installed. Run-off from the tipping pad must be collected and properly disposed.
11. Documentation of delivery of all recovered material to valid end-users/processors/recyclers must be maintained in the facility's onsite records.
12. All sedimentation/erosion control activities must be conducted in accordance with the Sedimentation Control Act N.C.G.S. 113A-50, et seq., and rules promulgated there under at 15A NCAC 4.
13. Copies of this permit, the approved plans and all records required to be maintained by the permittee must be maintained at the facility, unless otherwise approved by the Section, and made available to the Section upon request during normal business hours.
14. The permittee must maintain a record of the amount of solid waste received at the facility, including daily records of waste received and origins of the loads. Scales must be used to weigh the amount of waste received. The daily records are to be summarized into a monthly report for use in the required annual reports.
15. On or before August 1 annually, the Permittee must submit an annual facility report to the Solid Waste Section, on forms prescribed by the Section.
 - a. The reporting period shall be for the previous year beginning July 1 and ending June 30.

- b. The annual facility report must list the amount of waste received in tons and be compiled:
 - i. On a monthly basis.
 - ii. By county, city or transfer station of origin.
 - iii. By specific waste type.
 - iv. By diversion to alternative management facilities.
- c. The completed report must be forwarded to the Regional Waste Management Specialist for the facility by the date due on the prescribed annual facility report form.
- d. A copy of the completed report must be forwarded to each county manager for each county from which waste was received at the facility. Documentation that a copy of the report has been forwarded to the county managers must be sent to the Regional Waste Management Specialist by the date due on the prescribed annual facility report form.

PART II: MISCELLANEOUS SOLID WASTE MANAGEMENT CONDITIONS,
(SPECIFY)
(Not Applicable)

- *End of Permit Conditions* -

I do hereby certify that the attached PERMIT TO OPERATE is an exact and true original of PERMIT NUMBER 92-34 for the WCA Wake Transfer Station.

Edward F. Mussler, III, P.E.
Permitting Branch Supervisor
Solid Waste Section
Division of Waste Management

North Carolina

_____ County

I, _____, Notary Public for _____ County,

North Carolina, do hereby certify that Edward F. Mussler, III, Supervisor of the Permitting Branch, Solid Waste Section, Division of Waste Management, NCDENR, personally appeared before me this day and acknowledge the due execution of the foregoing instrument.

Witness my hand and official seal,

This the _____ day of _____, 20 ____.

OFFICIAL SEAL

NOTARY PUBLIC

My commission expires _____, 20_____.

Note to Register of Deeds: This certified original permit shall be recorded by the Register of Deeds and indexed in the grantor index under the name of the land owner. The certified original affixed with the Register's seal and the date, book, and page number of recording shall be returned to the Permitting Branch Supervisor, Division of Waste Management, Solid Waste Section, 1646 Mail Service Center, Raleigh, NC 27699-1646.

NOTE: THE SPACE ABOVE IS FOR THE REGISTER OF DEEDS USE
 THIS PAGE IS PROVIDED FOR RECORDATION PURPOSES. THE ENTIRE
 DOCUMENT, INCLUDING THIS PAGE, SHOULD BE RECORDED IN THE GRANTOR
 INDEX UNDER THE NAME OF THE LANDOWNER FOR THE PARCEL OF
 PROPERTY LOCATED IN WAKE COUNTY AND SAID PROPERTY BEING OWNED
 BY WCA WAKE TRANSFER STATION, LLC AND FURTHER IDENTIFIED BY THE
 DEEDS RECORDED AS LISTED BELOW:

Wake County, N.C. Register of Deeds				
Book	Page	Grantee	Grantor	Tract
10193	904	MRR Wake Transfer Station, LLC	Southern Equipment Co., LLC	N/A
Book of Maps 1986	1435	Recombination of Property		C
Total Site Acreage				4.26

THE PURPOSE OF THIS RECORDATION IS TO NOTIFY FUTURE BUYERS OF SAID PROPERTY THAT SOLID WASTE MANAGEMENT ACTIVITIES HAVE OCCURRED ON THE PROPERTY.