

- m. Personnel requirements, qualifications, responsibilities
 - n. Equipment used in the operation
 - o. Site sketch
 - p. Contingency plans for equipment breakdown, non-conforming waste delivered to facility, spills, fire, vectors, noise, odors, unusual traffic patterns, long-term power outages affecting the compactor and leachate pump station, etc.
 - q. Recordkeeping
 - r. Any other operational, design, or engineering changes not included in the original 1994 application.
3. Please confirm whether the engineering drawings submitted in 1994, as part of the original application for the transfer station, are still current. Have there been any changes to the facility, or facility lay-out?
 4. Please clarify if the land deed for the property, recorded in Deed Book 256, Page 261, dated 1973, is the most current deed for the property. If there is a newer deed for the transfer station property, or recorded map/survey, please provide a copy.
 5. How is oil disposed from the oil/water separator?
 6. Please submit financial assurance in the form of a local government test or a capital reserve fund, in accordance with G.S. 130A-294(b2) and 130A-295.2. The financial assurance amount should be equal to the cost to hire a third party to remove and clean up a week's worth of waste from the facility, haul, and dispose of the waste, in the event of site abandonment.

Only one paper copy of the application report is necessary, but an electronic copy is also needed, either sent by email, or on a CD.

For your reference, the Solid Waste Section rules can be found on the Section's website at <http://www.wastenotnc.org/swhome/rule.htm>; the North Carolina General Statutes concerning solid waste are located at http://www.ncleg.net/EnactedLegislation/Statutes/HTML/ByArticle/Chapter_130A/Article_9.html; and the 2007 legislation can be found at <http://www.ncleg.net/Sessions/2007/Bills/Senate/PDF/S1492v6.pdf> and <http://www.ncleg.net/Sessions/2007/Bills/Senate/HTML/S6v4.html>.

If you have any questions or comments, 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: Dennis Shackelford, Eastern Regional Supervisor, DWM
Mary Whaley, Waste Management Specialist, DWM