



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

December 5, 2007

Mr. Marshall Brothers
Warren County Solid Waste Director
712 Highway 158 Business West
Warrenton NC 27589

Mr. Lee Bodenhamer, III
Waste Industries USA, Inc.
241 Vanco Mill Rd.
Henderson NC 27537

Re: Application for Warren County Transfer Station permit renewal
Permit No. 93-02T
Warren County, Doc ID No. RCO 3475

Dear Mr. Brothers and Mr. Bodenhamer:

The Solid Waste Section has reviewed the application submitted for renewal of the above referenced application, including the revised Operations Plan dated September 24, 2007. This letter replaces my earlier comment letter dated November 15, 2007. Please address the following comments to complete the application process:

1. The request for permit renewal should include a cover letter signed by both Warren County, as owner, and Waste Industries, as operator. Both Warren County and Waste Industries will be listed on the permit.
2. A revised Operations Plan should be submitted, either prepared by the operator, or prepared by the owner with a signed and dated agreement to operate in accordance with the plan by the operator. If there are design or engineering changes to the facility, the plan should be prepared and sealed by a professional engineer. The plan should contain a description of the following:
 - a. Information that was contained in the September 2007 permit renewal request
 - b. General operation of facility
 - c. Procedures for loading and unloading of transport vehicles
 - d. Method of screening incoming loads for unacceptable waste
 - e. Traffic flow, security and fencing, signs posted at the entrance, hours of operation
 - f. Storage facilities for incoming waste
 - g. Any special waste handling and maintenance procedures
 - h. Plan for maintaining facility in a sanitary condition and actions to be taken to minimize noise, vectors, litter, and odors
 - i. Personnel requirements, qualifications, responsibilities
 - j. Site sketch

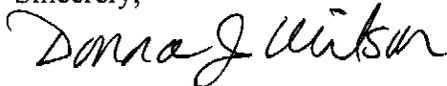
- k. Contingency plans for equipment breakdown, non-conforming waste delivered to facility, spills, fire, vectors, noise, odors, unusual traffic patterns, long-term power outages affecting the compactor and leachate pump station, etc.
 - l. Recordkeeping
 - m. Any other operational, design, or engineering 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