

ATTACHMENT 1

PART I: PERMITTING HISTORY

Permit Type	Date Issued
Original Issue Permit to Operate	May 13, 1994
Renewal Permit to Operate	June 19, 2008

PART II: LIST OF DOCUMENTS FOR THE APPROVED PLAN

1. Approved Transfer Facility permit application and operations plan prepared by Municipal Engineering Services Company, P.A. and prepared for Yadkin County. May 6, 1994.
2. Yadkin County Transfer Station Environmental Assessment and Findings of No Significant Impacts prepared by Municipal Engineering Services Company, P.A. and prepared for Yadkin County. January 6, 1994.
3. *Permit Renewal Application for the Yadkin County Transfer Station.* Prepared by: Municipal Engineering Services Company, P.A., Garner, NC. Prepared for: Yadkin County. July 20, 2006. DIN:4790.

PART III: GENERAL PERMIT CONDITIONS

1. This permit shall expire May 31, 2013. Pursuant to 15A NCAC 13B .0201(e), no later than February 28, 2013, 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. [Intentionally Blank]
4. [Intentionally Blank]
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, Part II, “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

Part 1- This Section is not applicable to this Permit issued JUNE 19, 2008.

ATTACHMENT 3
CONDITIONS OF OPERATING PERMIT

Part 1- Operating Conditions.

1. The facility is permitted to receive solid waste as defined in NCGS 130A -290 (35).
2. The following, at a minimum, must not be accepted for disposal at the facility; hazardous waste, yard trash, liquid wastes, regulated medical waste, sharps not properly packaged, 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 municipal solid waste generated within Yadkin County. Waste must be transported for disposal to the BFI-Charlotte Motor Speedway Landfill V, Permit Number 13-04. Proposed changes to the service area and/or the disposal facility are a permit modification and must be approved by the Section.
4. The permittee must not knowingly dispose of, or accept for transfer for subsequent disposal, municipal solid waste that is generated within the boundaries of a unit of local government that by ordinance:
 - a. Prohibits generators or collectors of municipal solid waste from disposing of that type or form of municipal solid waste.
 - b. Requires generators or collectors of municipal solid waste to recycle that type or form of municipal solid 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 from being accepted at the facility. 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.
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.
 - 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. Effective vector control measures must be applied at all times to control any potential vectors including flies, rodents, insects, and other vermin.
 - e. 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. All water that comes in contact with solid waste, including vehicle wash-down water, is leachate and must be captured and properly treated before release to the environment.
- a. The leachate control system, such as floor drains, leachate collection devices, sanitary sewer connections and leachate storage tanks, must be operational during facility operations.
 - b. The tipping floor must drain away from the building entrance and into the leachate collection system.

9. All sedimentation and erosion control activities must be conducted in accordance with the Sedimentation Control Act N.C.G.S. 113A-50, et seq., and rules promulgated under 15A NCAC 4.
10. 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.
11. 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.
12. 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 receiving disposal facility.
 - v) By diversion to alternative management facilities.
 - c. The completed report must be forwarded to the Regional Environmental 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 the facility. Documentation that a copy of the report has been forwarded to the county managers must be sent to the Regional Environmental Specialist by the date due on the prescribed annual facility report form.

Part 2- Miscellaneous Solid Waste Management Conditions.

21. The following designated areas are located within this facility and shall accept only those wastes, which they are approved to receive:
 - i) White Goods Collection Area
 - ii) Scrap Tire Collection
 - iii) Used Oil Collection
 - iv) Paper/Plastics Recyclables
 - v) Yard Waste/LCID
22. Operation of this area shall be conducted in accordance with the approved operations plan, pertinent solid waste management rules and statutes, and the following specific conditions.
23. White goods collection area shall provide for the proper removal of chlorofluorocarbon refrigerants.
24. Surface water shall be diverted from all operational and storage areas to prevent standing water in operational areas and under or around storage piles. Water that comes in contact with solid waste shall be contained on-site or properly treated prior to discharge.
25. These areas shall be operated and maintained with sufficient dust control measures to minimize airborne emissions and to prevent dust from becoming a nuisance or safety hazard.
26. These areas shall be operated and maintained in a manner so as to minimize odors, prevent the creation of a nuisance, potential health hazard, or a potential fire hazard.
27. Effective vector control measures shall be applied as necessary to control flies, rodents, insects, or vermin.
28. The yard waste/LCID area shall be covered monthly with adequate soil cover or when the active area reaches one acre in size, whichever occurs first.

- End of Permit Conditions -