NCDENR
North Carolina Department of Environment and Natural Resources
Division of Waste Management

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Director

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Secretary

SOLID WASTE SECTION

August 18, 2010

Mr. John Pflegler, Environmental & DOT Compliance Specialist
Waste Industries, LLC
3301 Benson Drive, Suite 601
Raleigh, North Carolina 27609

Subject: Permit to Operate (PTO) – Application for Permit Amendment, 5 Year Renewal Completeness Determination and Technical Review
Stone Park Court Transfer Station, Permit No. 3214
Durham County, DIN 11387

Dear Mr. Pflegler:

On March 29, 2010 the Division of Waste Management (Division), Solid Waste Section received your application for a PTO Amendment, 5 year renewal, at Stone Park Court Transfer Station, Permit No. 3214 in Durham County, entitled;

Operation Plan, Solid Waste Transfer Station, Durham County, Waste Industries, LLC, with cover letter. Prepared by Waste Industries. March 2010. DIN 11234.

The Division has performed a review of your application for a determination of completeness and determined the application is complete in accordance North Carolina General Statute NCGS 130A-295.8(e). A determination of completeness means the application contains the required components in accordance with North Carolina Administrative Code 15A NCAC 13B .0300. In addition to the determination of completeness the Division has completed the technical review of the application and requests that you respond to the following items in order to complete your permit amendment;

1. Section II. A. Operations Plan – The Division does not consider wood pallets as LCID waste and may not be sent to the LCID Landfill. Revise the language in the Plan to reflect that pallets are not LCID waste and should be recycled if possible. Note: Pallets used in the construction process may be disposed of in a C&D Landfill.
2. Section II. B. Receivable Waste – Insert the names and permit numbers of the MSW Landfill C&D Landfill and LCID Landfill to be utilized for disposal, whether primary or secondary. Insert information regarding the documentation of screened loads.
3. Section II. C. Wastewater Disposal at the Transfer Station – Insert the name of the POTW and the method by which leachate/wastewater is transported to the system.

4. Section II. E. Disease and Vector Control Correct the first sentence on page 5 of 9 it should read 'or' not "of".
5. Submit Financial Assurance information according to NCGS 130A-295.2. In partial fulfillment of the Financial Assurance requirements, please submit a closure cost estimate equal to the cost to hire a third party to remove and clean up a week's worth of waste from the facility. The cost estimate must include hauling and proper disposal of the waste at an approved facility and any other measures necessary to secure the solid waste facilities.
6. Complete an Environmental Compliance Review in accordance with NCGS 130A-295.3. Mr. Donald Herndon, Compliance Officer, will be contacting you, under separate cover, regarding information that may be needed to satisfy this requirement.

Should you have any questions regarding this matter you may contact me at (828) 296-4704 or Larry.Frost@ncdenr.gov.

Sincerely,

Larry Frost
Environmental Engineer

cc: Chris Marriott – SWS/WSRO
Donald Herndon – SWS/CO