

**From:** Adupoku, Agyemang  
**Sent:** Tuesday, September 22, 2009 8:24 AM  
**To:** 'Hoffman, Ray'  
**Subject:** RE: Facility Audit 09/17/09

Dear Mr. Hoffman:

Yes, I would like you to make the change and email it to me.

Thanks,

Agyemang

**From:** Hoffman, Ray [mailto:RHoffman@republicservices.com]  
**Sent:** Tuesday, September 22, 2009 8:17 AM  
**To:** 'Agyemang Adu-Poku'  
**Subject:** FW: Facility Audit 09/17/09

Mr. Adu-Poku,

Please note comment number 5 from the solid waste inspector is requesting a change to the operations plan that is currently under review. Would you like for me to make this change and resubmit or can we white this out to make the change. It is a minor change from Greenville County to Granville County.

He also notes increasing and referencing in the plan the number of waste loads to be inspected. I'll defer this to your department.

I apologize for my mistake.

Thanks.

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**From:** Torrey, James  
**Sent:** Monday, September 21, 2009 8:39 AM  
**To:** Hoffman, Ray; Bacon, Mark  
**Subject:** FW: Facility Audit 09/17/09

Last week's inspection... Ray... Note the area in bold letters on page two...

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**From:** Jernigan, Hugh [mailto:hugh.jernigan@ncdenr.gov]  
**Sent:** Friday, September 18, 2009 12:00 PM  
**To:** Torrey, James; Torrey, James  
**Cc:** Isenhour, Drew; Watkins, Jason; Poindexter, Mark; Herndon, Donald; Adupoku, Agyemang  
**Subject:** Facility Audit 09/17/09

Jimmy,

Attached is the Audit Report for the inspection of the Bishop Road Transfer Facility on 9/17/09

**Also to answer your question that came up during your internal company audit:**

**“How long before permit expiration dates are facility renewal request submittals required by the Solid Waste Section”.**

**There are no statutory or rule requirements for timing of renewal request. I generally suggest facilities such as transfer stations to submit 120 days prior to expiration dates and facilities such as MSW Landfills 180 days prior to**

**expiration.. I think I have started seeing that verbiage in recently issued permits also.**

Hugh Jernigan

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