

**SOLID WASTE SECTION PERMIT APPLICATION
COMPLIANCE REVIEW REQUEST
AND PERMIT FEE INVOICE REQUEST**

Submit to the Field Operations Branch Head (or Compliance Officer) and to Jeff Skabo

Review Requested by:	<u>Pat Backus</u>	Date Requested:	<u>January 17, 2012</u>
Name of facility and permit number	<u>Permit 42-05T Weldon Waste Transfer Facility</u>		
Applicant (Owner) Name	<u>Waste Industries, LLC</u>		
Description of Permit Request	<u>5-yr renewal</u>		
Permit Fee Action	<u>Transfer Station - Permit Amendment</u>		
Date Application Received	<u>December 28, 2011</u>		
Contact Name and Title	<u>John Pfleger</u>		
Company	<u>Waste Industries, LLC</u>		
911 Address	<u>2211 Highway 301, Halifax, NC 27839</u>		
Mailing Address	<u>3301 Benson Drive, Suite 601</u>		
City/State/Zip	<u>Raleigh, NC 27609</u>		
Parent Company	<u>Waste Industries USA, Inc.</u>		
Known Subsidiaries	_____		
Other known names business has operated under	_____		
Known Counties of Operation	<u>Multiple</u>		
Does the applicant have a past or current solid waste permit?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/>		
If Yes:	Facility Type: <u>Multiple Permits</u> Permit #: _____		
Does the applicant have other DENR permits?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/>		
If Yes:	Division: _____ Facility Type: _____ Permit #: _____		
Did the permit applicant submit Financial Assurance cost estimates?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/a <input type="checkbox"/> Not Needed <input type="checkbox"/>		
Are the cost estimates sufficient?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/a <input checked="" type="checkbox"/>		
Other notes	_____		

Please confirm that the compliance review requirements for this application have been satisfied.

1.17.2012

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