

**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>John Murray</u>	Date Requested:	<u>2/16/2012</u>
Name of facility and permit number	<u>Highway 55 C&D Landfill LLC- Name Changed to GREENWAY WASTE SOLUTIONS of Apex, LLC (Operator)- Permit No. 92-30-CDLF</u>		
Applicant (Owner) Name	<u>Highway 55 C&D Landfill, LLC (Owner)</u>		
Description of Permit Request	<u>PTO & Name Change</u>		
Permit Fee Action	<u>Admendment, \$9,000</u>		
Date Application Received	<u>2/5/2012</u>		
Contact Name and Title	<u>Mike L. Griffin, Manager</u>		
Company	<u>_____</u>		
911 Address	<u>5940 Old Smithfield Road</u>		
Mailing Address	<u>19109 West Catawba Avenue Suite 200 Cornelius, NC 28031</u>		
City/State/Zip	<u>Apex, NC 27539</u>		
Parent Company	<u>Griffin Brothers</u>		
Known Subsidiaries	<u>Greenway Waste Solutions at N. Meck, LLC ,Greenway Waste Solutions Of Harrisburg LLC</u>		
Other known names business has operated under	<u>HY 55 C&D</u>		
Known Counties of Operation	<u>Wake</u>		
Does the applicant have a past or current solid waste permit? If Yes:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> Facility Type: <u>CDLF</u> Permit #: <u>92-30</u>		
Does the applicant have other DENR permits? If Yes:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> Division: <u>DWM, SWS</u> Facility Type: <u>CDLFs</u> Permit #: <u>13-06,, 60-</u>		
Did the permit applicant submit Financial Assurance cost estimates?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/a <input type="checkbox"/> Not Needed <input type="checkbox"/>		
Are the cost estimates sufficient?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/a <input type="checkbox"/>		
Other notes	<u>Remediation @ \$2 Mil. w/o justification.</u>		

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