

PERMIT APPLICATION REVIEW FORM

Review Requested by:	<u>Pat Backus</u>	Date Requested:	<u>May 15, 2012</u>
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Facility Name and Permit ID	<u>Material Recovery C&D Landfill 9231-CDLF-</u>
Applicant (Owner) Name	<u>Wake Reclamation, LLC</u>
Description of Permit Request [This is the action the applicant is requesting in accordance with NCGS 130A-295.8(b)]	<input type="checkbox"/> (1)a. New – New Facility <input type="checkbox"/> (1)b. New – Expand Facility Boundary <input type="checkbox"/> (1)c. New – Expand Waste Boundary <input type="checkbox"/> (1)d. New – Substantial Amendment <input type="checkbox"/> (2)a. Amendment – Next Phase of the Approved Facility Plan <input type="checkbox"/> (2)b. Amendment – Five-year Renewal <input checked="" type="checkbox"/> (2)c. Amendment – Change in Ownership <input type="checkbox"/> (3)a. Modification – Change to Approved Plans (No CHR) <input type="checkbox"/> (3)b. Modification – Subsequent Permit to Operate (No CHR)
Permit Fee	<u>\$ 18,500</u>
Date Application Received	<u>February 29, 2012</u>
Contact Name, Title & Phone #	<u>David Pepper</u>
Company	<u>Wake Reclamation, LLC</u>
911 Address	<u>2600 Brownfield Road, Raleigh, NC</u>
Mailing Address	<u>3301 Benson Drive, Suite 601</u>
City/State/Zip	<u>Raleigh, NC 27609</u>
Parent Company	<u>Waste Industries USA</u>
Known Subsidiaries	_____
Other known names business has operated under	_____
Known Counties of Operation	_____
Does the applicant have a past or current solid waste permit?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> Facility Type: _____ Permit #: _____
Does the applicant have other DENR permits?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> Division: _____ Facility Type: _____ Permit #: _____
Did the permit applicant submit Financial Assurance cost estimates?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/a <input type="checkbox"/> Not Needed <input checked="" type="checkbox"/>
Are the cost estimates sufficient?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/a <input checked="" type="checkbox"/>
Other notes	<u>Permit states 1100T/day, 286 days/year or 314,600 T/yr. See DIN 16620.</u>