

### PERMIT APPLICATION REVIEW FORM

Review Requested by:	<u>Pat Backus</u>	Date Requested:	<u>May 15, 2012</u>
----------------------	-------------------	-----------------	---------------------

Facility Name and Permit ID	<u>Wake Transfer Station 9234-TRANSFER-</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 <b>(No CHR)</b> <input type="checkbox"/> (3)b. Modification – Subsequent Permit to Operate <b>(No CHR)</b>
Permit Fee	<u>\$ 3,000</u>
Date Application Received	<u>February 29, 2012</u>
Contact Name, Title & Phone #	<u>David Pepper</u>
Company	<u>Waste Industries, LLC</u>
911 Address	<u>9220 Durrant 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>See DIN 16620.</u>