NCDENR
North Carolina Department of Environment and Natural Resources
Division of Waste Management
Dexter R. Matthews
Director

Beverly Eaves Perdue
Governor

Dee Freeman
Secretary

SOLID WASTE SECTION

August 18, 2010

Mr. John Pflegler, Environmental & DOT Compliance Specialist
Waste Industries, LLC
3301 Benson Drive, Suite 601
Raleigh, North Carolina 27609

Subject: Permit to Operate (PTO) – Application for Permit Amendment, 5 Year Renewal Completeness Determination and Technical Review
Black Creek Road Transfer Station, Permit No. 9808
Wilson County, DIN 11385

Dear Mr. Pflegler:

On March 29, 2010 the Division of Waste Management (Division), Solid Waste Section received your application for a PTO Amendment, 5 year renewal, at the Black Creek Road Transfer Station, Permit No. 9808 in Wilson County, entitled;

Operation & Maintenance Plan, Waste Industries Transfer Station Facility, Wilson County, North Carolina, with cover letter. Prepared by Waste Industries. March 2010. DIN 11235.

The Division has performed a review of your application for a determination of completeness and determined the application is complete in accordance North Carolina General Statute NCGS 130A-295.8(e). A determination of completeness means the application contains the required components in accordance with North Carolina Administrative Code 15A NCAC 13B .0300. In addition to the determination of completeness the Division has completed the technical review of the application and requests that you respond to the following items in order to complete your permit amendment;

1. Section 1. 2. Facility Location – Insert in the Plan the meaning of "WTE Facility".
2. Section 3. 1. Tipping Floor Operation – Include the permit numbers for disposal facilities.
3. Section 5. 0. Water Protection Requirements – Insert more detailed information on inspection and maintenance of sumps and tanks, in order to prevent leachate spills. Insert more detailed information on the transportation and disposal of leachate. What POTW is being used?
4. Submit Financial Assurance information according to NCGS 130A-295.2. In partial fulfillment of the Financial Assurance requirements, please submit a closure cost estimate equal to the cost to hire a third party to remove and clean up a week's worth of waste from the facility. The cost estimate must include hauling and proper disposal of the waste at an approved facility and any other measures necessary to secure the solid waste facilities.

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5. Complete an Environmental Compliance Review in accordance with NCGS 130A-295.3. Mr. Donald Herndon, Compliance Officer, will be contacting you, under separate cover, regarding information that may be needed to satisfy this requirement.

Should you have any questions regarding this matter you may contact me at (828) 296-4704 or Larry.Frost@ncdenr.gov.

Sincerely,

Larry Frost
Environmental Engineer

cc: Ben Barnes – SWS/CO
Donald Herndon – SWS/CO