North Carolina Department of Environment and Natural Resources
Division of Waste Management
Solid Waste Section

INVOICE

Division of Waste Management
Solid Waste Section
1646 Mail Service Center
Raleigh, NC 27699-1646
phone: (919) 707-8236 fax: (919) 707-8236
email: mary.johnson@ncdenr.gov

To: Amanda Caldwell, Office Secretary
Riverside Stump Dump Inc
620 Riverside Drive
Asheville, NC 28801

Date: 6/4/2014
Invoice #: **SW014-0053**

Description	Amount Due
Facility-Application: Riverside Stump Dump Inc. (New Permit) 4507-TP- 5055 Old Haywood Road Mills River, NC 28792 Permit Renewal Application (New Facility)	$1,750.00
Total Amount Due	**$1,750.00**
Date Due	7/4/2014

Remit Payment (including a copy of this invoice) To:

N.C. Division of Waste Management
Solid Waste Section
1646 Mail Service Center
Raleigh, NC 27699-1646
Attn: Ellen Lorscheider

Make checks payable to N.C. Division of Waste Management, Solid Waste Section, include Permit Number and invoice number on check. If you are paying by electronic transfer, include the invoice number with your electronic transfer. Please return a copy of this invoice with your payment. You may also pay using e-check by connecting to: http://portal.ncdenr.org/web/wm/sw/epayment
You will need to use the zip code in the description box and the invoice number shown on this invoice to access your account. If a zip code is not listed use the code: 99999 along with the invoice number. Proceed with your payment by following the instructions on the e-payment screen.
[G.S. 25-3-506: A $25.00 processing fee will be charged on all returned checks.]

Explanation of Invoice Amount is Based on Facility's Current Permit Application:

Pursuant to North Carolina General Statute 130A-295.8 you are required to pay fee(s) based on your solid waste management activities. The fee(s) shall be used to support the solid waste management program. An application is deemed incomplete until all fees are received.

Solid Waste Contacts:

Billing process:
Mary H. Johnson (919) 707-8236
Ellen Lorscheider (919) 707-8245

Regulations and Technical Assistance:
Ed Mussler (919) 707-8281 Landfills, Transfer Stations
Tony Gallagher (919) 707-8280 Land Application Sites, Compost Facilities

PAID
CK. NO. 3824
DATE 6-4-14

More information available on the web:

North Carolina Department of Environment and Natural Resources (DENR) - http://portal.ncdenr.org/
North Carolina Solid Waste Program - http://portal.ncdenr.org/web/wm/sw
North Carolina Electronics Management Program - http://portal.ncdenr.org/web/sw/electronics

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PERMIT APPLICATION REVIEW FORM

Review Requested by:	Tony Gallagher	Date Requested:	6/09/2014

Facility Name and Permit ID	Riverside Stump Dump II & YWN-45-003
Applicant (Owner) Name	Clara Ray
Description of Permit Request [This is the action the applicant is requesting in accordance with NCGS 130A-295.8(b)]	X(1)a. New – New Facility (1)b. New – Expand Facility Boundary ☐ (1)c. New – Expand Waste Boundary ☐ (1)d. New – Substantial Amendment ☐ (2)a. Amendment – Next Phase of the Approved Facility Plan (2)b. Amendment – Five-year Renewal ☐ (2)c. Amendment – Change in Ownership ☐ (3)a. Modification – Change to Approved Plans **(No CHR)** ☐ (3)b. Modification – Subsequent Permit to Operate **(No CHR)**
Permit Fee	$1,750.00 (which has been paid)
Date Application Received	Pending
Contact Name, Title & Phone #	Amanda Caldwell & office Secretary (828) 258-7339
Email Address	stumpdump123@yahoo.com
Company	Riverside Stump Dump, Inc.
911 Address	5055 Old Haywood Road, Mills River, NC 28792
Mailing Address	620 Riverside Drive
City/State/Zip	Asheville, NC 28801
Parent Company	N/A
Known Subsidiaries	N/A
Other known names business has operated under	N/A
Known Counties of Operation	Henderson
Does the applicant have a past or current solid waste permit?	Yes X No Unknown ☐ Facility Type: T&P Permit #: T&P 1111
Did the permit applicant submit Financial Assurance cost estimates?	Yes ☐ No ☐ N/A x Not Needed
Other notes	_____

APPLICATION FOR NEW PERMIT DATA SHEET (Revised March 2012)

Data Field	Description	Data
Site_Name	M: name given to the facility. Name can permit name, but does not have to.	Riverside Stump Dump, II
Address1	M: first line of physical address assigned by local 911 service, may be different than mailing address.	5055 Old Haywood Road
Address2	M: second line of physical address, used when necessary.	
City	M: city, town or locality where facility is located.	Mills River
State	M: two letter US postal service abbreviation for the state where the facility is located.	NC
Zip	M: zip code for the location address.	28792
County	M: county name where facility is located.	Henderson
Latitude	M: decimal degrees, should be between 33 and 37.	35.403526
Longitude	M: decimal degrees, should be between -75 and -85.	-82.57
Horiz_Collection_Method	O: applies to how the coordinates were collected: 001=GPS or 002=geocode or 003=from map	3
Supplemental_Location	O: descriptive text for locating a facility when address is not practical.	
Geometric_Type	M: 001=Fixed or 002=Mobile, e.g. Facility is Fixed, a septage pumper is Mobile	Fixed
Reference_Point	O: description of point where coordinates were collected at the facility, 001=front door, 002=permitted feature, 003=for mobile, 004=undefined point on facility	4
Status	M: description of the overall facility; Open or Closed.	Open
Owner	M: classification of the owner of the facility as either Public or Private entities.	Private
Start_Date	M: date on which the facility began to be of interest to the program, Facility Registration Date; Facility's Original Permit Issue Date; Facility's First Inspection Date; Program's Start Date; Department's Creation Date (07/01/1989)	11/5/2003
Start_Date_Qualifier	O: description of event represented by Start_Date field, e.g. Facility's Original Permit Issue Date.	
End_Date	O: date on which the facility ceased to be of interest to the program.	
End_Date_Qualifier	O: description of event represented by End_Date field, e.g. Date of Final Closure.	
PermitID	M: unique id number used for permit	YWN-45-003
LocationID	M: id number used in location table to identify the facility or environmental interest subject to this permit. This number is assigned and is only needed if permit relates to an existing site.	
Permit_Name	M: Common Name used for this permit	
Orig_PermitIssueDate	M: Date when first permit issued.	Aug-03
PermitIssueDate	M: Date MOST recent permit issued.	6/1/2013
PermitExpDate	M: Date when current permit expires.	6/1/2014
PermitStatus	M: Active=Accepting/handling waste; Inactive=Not accepting waste; Proposed=Application in-house for NEW permit; Expired=Past Expiration date but not officially closed; Post-Closure=Not taking waste but monitoring; Closed=Not accepting waste and 'official' closure letter sent; Post-Closure Complete=Not taking waste and monitoring complete; County=Non-facility within a county	Active/Proposed
Rule	M: block of rules governing site e.g. .1600, .0500, .1100, .0800, etc.	.0300
EnvMonitoring	M: environmental monitoring required, yes is required or no is not required.	Yes
PrimaryWaste_Type	M: primary waste type handled under this permit: MSW, CD, Indus, Tire, LCID, Medical, YW, Septage, HHW, WG	YW
PrimaryOperation_Type	M: primary operation when dealing with waste: LF, Trans, LandAp, TP, Compost, MatRecovery, Incin, Hauler, WasteToEnergy, Authorization, Notification, Collection, Detention	TP
Owner_Name	M: name of owner as appears on the permit.	Clara Ray
Operator_Name	M: name of operator/facility manager.	Clara Ray