

5W013-0034

P1262

PERMIT APPLICATION REVIEW FORM

Review Requested by: Larry Frost Date Requested: 5/30/2013

Facility Name and Permit ID	<u>L & L Environmental Services LLC –Compoost Facility, 0404-Compost-2013</u>
Applicant (Owner) Name	<u>L & L Environmental Services LLC</u>
Description of Permit Request [This is the action the applicant is requesting in accordance with NCGS 130A-295.8(b)]	<input checked="" 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 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>\$1750</u>
Date Application Received	<u>2/5/2013</u>
Contact Name, Title & Phone No.	<u>Ronnie Oaks, Owner 704.848.8801</u>
Contact Email Address	<u>unknown</u>
Company Name	<u>L & L Environmental Services LLC</u>
911 Address	911 Address
Mailing Address	<u>2323 Diggs Road</u>
City/State/Zip	<u>Wadesboro, NC 28710</u>
Parent Company	<u>L & L Environmental Services LLC</u>
Known Subsidiaries	<u>NA</u>
Other Known Related or Associated Business Names	<u>NA</u>
Known Counties of Operation	<u>Anson</u>
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: Septage Permit No.: SDTF-04-08 and SLAS-60-07 and NCS-01094
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"/>
Other Notes	<u>Need CHR process to begin. I recieved this permit for processing on 5/30/2013. I understand fees have been paid. Be careful we have 2 listings in Documentum (L & L and L&L) – hard to search.</u>

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.	L & L Environmental Services, LLC Compost Facility
Address1	M: first line of physical address assigned by local 911 service, may be different than mailing address.	2323 Diggs Road
Address2	M: second line of physical address, used when necessary.	
City	M: city, town or locality where facility is located.	Wadesboro
State	M: two letter US postal service abbreviation for the state where the facility is located.	North Carolina
Zip	M: zip code for the location address.	28170
County	M: county name where facility is located.	Anson
Latitude	M: decimal degrees, should be between 33 and 37.	34.9084
Longitude	M: decimal degrees, should be between -75 and -85.	-79.9846
Horiz_Collection_Method	O: applies to how the coordinates were collected: 001=GPS or 002=geocode or 003=from map	003
Supplemental_Location	O: descriptive text for locating a facility when address is not practical.	NA
Geometric_Type	M: 001=Fixed or 002=Mobile, e.g. Facility is Fixed, a septage pumper is Mobile	001
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	002
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)	2/5/2013
Start_Date_Qualifier	O: description of event represented by Start_Date field, e.g. Facility's Original Permit Issue Date.	Application
End_Date	O: date on which the facility ceased to be of interest to the program.	NA
End_Date_Qualifier	O: description of event represented by End_Date field, e.g. Date of Final Closure.	NA
PermitID	M: unique id number used for permit	0404-Compost-2013
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.	NEEDED
Permit_Name	M: Common Name used for this permit	L & L Environmental Services, LLC Compost Facility
Orig_PermitIssueDate	M: Date when first permit issued.	NA
PermitIssueDate	M: Date MOST recent permit issued.	NA
PermitExpDate	M: Date when current permit expires.	NA
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
Rule	M: block of rules governing site e.g. .1600, .0500, .1100, .0800, etc.	.1400
EnvMonitoring	M: environmental monitoring required, yes is required or no is not required.	No
PrimaryWaste_Type	M: primary waste type handled under this permit: MSW, CD, Indus, Tire, LCID, Medical, YW, Septage, HHW, WG	Yes - anything that will compost
PrimaryOperation_Type	M: primary operation when dealing with waste: LF, Trans, LandAp, TP, Compost, MatRecovery, Incin, Hauler, WasteToEnergy, Authorization, Notification, Collection, Detention	Compost
Owner_Name	M: name of owner as appears on the permit.	L & L Environmental Services, LLC Compost Facility
Operator_Name	M: name of operator/facility manager.	Ronnie Oaks

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES CASH RECEIPTS JOURNAL VOUCHER WITH SUMMARY

DOCUMENT ID:

Budget Code:

24300

Deposit Date:

Deposit No.:

APP. CODE:

GL EFFECTIVE DATE:

DIVISION WASTE MANAGEMENT

DATA TYPE CODE: **1**

OFFICE USE	Line No.	COMPANY	ACCOUNT	CENTER	AMOUNT	DR CR	LINE DESCRIPTION	ACCT RULE
	1	1602	435100	2394	1,750.00	CR	Permit Fees	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12							
	13							
	14							

Justification: _____

Prepared by: *Mary H. Johnson* Phone No 919-707-8236

PRINT NAME: MARY H. JOHNSON

TOTAL DEBITS \$

Approved by: _____ Date: _____

Entered by: _____ Date: _____

TOTAL CREDITS \$

1,750.00

DETAIL CHECK LIST IS ON BACK OF FORM FOR LISTING CHECKS INDIVIDUALLY

**MASTER LOG
DWM Central Office
Cash Receipt Log
SOLID WASTE SECTION**

Date Cash Received 2/27/2013

<u>Section Sequence Number</u>	<u>Master Sequence Number</u>	<u>Check Number</u>	<u>Payee</u>	<u>Amount</u>
1	1	mo-20655047430	Preferred Rent A-Jon	550.00
2	2	15100	Charles Driggers DBA Driggers Septic Tank	550.00
3	3	5334	L&L Environmental Services LLC	1,750.00
4	4	cc-11783	Eugene Bowers Grant	312.50

TOTAL

\$3,162.50

Prepared by:



Approved by:

