

**PERMIT APPLICATION REVIEW FORM**

Review Requested by: Allen Gaither	Date Requested: 12/17/2012
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Facility Name and Permit ID	<u>Buncombe County C&amp;D Unit, 1107-CDLF-1998</u>
Applicant (Owner) Name	<u>Buncombe County</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 type="checkbox"/> (2)c. Amendment – Change in Ownership <input type="checkbox"/> (3)a. Modification – Change to Approved Plans ( <b>No CHR</b> ) <input checked="" type="checkbox"/> (3)b. Modification – Subsequent Permit to Operate ( <b>No CHR</b> )
Permit Fee	<u>\$3000</u>
Date Application Received	<u>12/4/2012</u>
Contact Name, Title & Phone No.	<u>Mr. Jerry Mears, Solid Waste Director, (828) 250-5467</u>
Contact Email Address	<u>Jerry.mears@buncombecounty.org</u>
Company Name	<u>Buncombe County</u>
911 Address	<u>85 Panther Branch Road</u>
Mailing Address	<u>85 Panther Branch Road</u>
City/State/Zip	<u>Alexander, NC 28701</u>
Parent Company	<u>Buncombe County</u>
Known Subsidiaries	<u>N/A</u>
Other Known Related or Associated Business Names	<u>N/A</u>
Known Counties of Operation	<u>Buncombe</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: MSW, C&D, TS      Permit No.: 11-01,07 & 08
Did the Permit Applicant Submit Financial Assurance Cost Estimates?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Not Needed <input type="checkbox"/>
Other Notes	<u>Revised cost estimates will be requested as part of the review</u>

## PERMIT APPLICATION REVIEW TRACKING

### Clock Start

Date Application Received	12/4/12
Application ID #	SW012-0093

### Review Form Submission

Date Application Review Form Submitted	12/17/12
Submitted to Accounting Tech	Yes <input type="checkbox"/>
Submitted to Compliance Officer	Yes <input type="checkbox"/> Not Needed <input checked="" type="checkbox"/>

### Accounting Clock

Invoice Date		# of Days
Deposit Date	1/7/13	

### CHR Clock

CHR Org Chart Request		# of Days
CHR Org Chart Response	N/A	
CHR Questionnaire Request		# of Days
CHR Questionnaire Response		

### Application Review Clock

Completeness Determination Letter		
Engineering Technical Review Letter #1		# of Days
Engineering Technical Review Response #1		
Engineering Technical Review Letter #2	N/A	# of Days
Engineering Technical Review Response #2		
Hydro Technical Review Letter #1		# of Days
Hydro Technical Review Response #1		
Hydro Technical Review Letter #2		# of Days
Hydro Technical Review Response #2		
Draft Permit		
Permit to Construct Issued		
CQA Received		# of Days
CQA Reviewed		
Permit to Operate Issued	2/27/13	84