



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



INVOICE 2012

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. [G.S. 25-3-506: A \$25.00 processing fee will be charged on all returned checks.] Please return a copy of this invoice with your payment.

Applicant Address:	Contact/Billing Information:	Facility Location Address:
	Commanding Officer MCAS Environmental Affairs Department Attn: William Belli PSC Box 8006 Cherry Point, NC 28533-8006	Cherry Point Transfer Station Mockingbird Road Cherry Point, NC 28533

INVOICE NUMBER	INVOICE DATE	DUE DATE	AMOUNT DUE
SW012-0059	9-7-2012		\$3,000.00

A. Permit Fee Requirements: 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.

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

Facility Permit #	Facility Type	Application Type	Application Date	Fee	Total Amount
2510T-TRANSFER-1997	TRANSFER	Modification (Five-Year Renewal)	9-6-2012	\$3,000.00	\$3,000.00
Total Amount Due					\$3,000.00
Amount Paid					\$0.00

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

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

PAID
 TRACE # 01226200-5688832
 ELECTRONIC PAYMENT
 \$3,000.00 9/20/2012

D. Solid Waste Contacts:

- Questions about billing process: Liz Patterson at (919) 707-8286 or Ellen Lorscheider at (919) 707-8245
- Questions about the Regulations and Technical Assistance:
 Ed Mussler (919) 707-8281 Landfills, Transfer Stations
 Michael Scott (919) 707-8246 Land Application Sites, Compost Facilities

E. Update Your Information: Please indicate any changes in Facility or Contact Information.

SW012-0059
P0839

PERMIT APPLICATION REVIEW FORM

Review Requested by:	Pat Backus	Date Requested:	September 6, 2012
Facility Name and Permit ID	Cherry Point Transfer Station - 2510T-TRANSFER-1997		
Applicant (Owner) Name	US Marine Corps		
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 checked="" 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	\$ 3,000		
Date Application Received	September 6, 2012		
Contact Name, Title & Phone #	William Belli, SW Permit Manager, (252) 466-5271		
Company	MCAS Cherry Point		
911 Address	Mockingbird Road		
Mailing Address	PSC Box 8006 *** See other notes		
City/State/Zip	Cherry Point, NC 28533-8006		
Email Address	william.belli@usmc.mil		
Parent Company	United States of America		
Known Subsidiaries			
Other known names business has operated under			
Known Counties of Operation	Craven		
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: <u>TS and LCID</u> Permit #: <u>25-10T and 25B</u>		
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	Permit and annual fees: Commanding Officer MCAS Environmental Affairs Department Attn: William Belli PSC Box 8006 Cherry Point, NC 28533-8006 Please note that an in-kind copy (e.g.; PDF format, fax, or paper) of the invoice with an invoice number must be received by Cherry Point for processing of the electronic payment which is processed by another federal agency. The text copy of the 2012 Annual Fee Invoice for our Transfer Station and LCID received by email was not in a readable format suitable for processing, and caused a considerable delay while we waited for a suitable copy to be provided.		