



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

Beverly Eaves Perdue
Governor

Dexter R. Matthews
Director

Dee Freeman
Secretary

September 10, 2012

Mr. Mike Griffin
Greenway Waste Solutions at North Meck, LLC (Operator)
C&D Management Company, LLC. (Landowner)
19109 West Catawba Avenue Suite 200
Cornelius, NC 28031

Re: Construction Quality Assurance Report
Greenway Waste Solutions at North Meck, LLC
15300 Holbrooks Road, Huntersville NC 28078
Mecklenburg County, Doc ID No.17211

Dear Mr. Griffin

The CQA application (DIN 17212) for a Permit to Operate has been submitted to the Division of Waste Management, Solid Waste Section (Section) on your behalf by your consultant, Civil & Environmental Consults, Inc. It was received on August 10, 2012. The invoice for your permitting fee will sent in the near future. .

In accordance with GS 130A-295.8(e), the Section has reviewed your application and found it to be complete (after the permitting fee is received by the Section). A determination of completion means that the application includes all required components but does not mean that the required components provide all the information that is required for the Section to make a decision on the application.

Also, the CQA application has had its technical review by the Section. Listed below are the comments on the above application. Further comments may be issued in the future.

1. Each Appendix on Page 2 needs to be labeled..
2. What were the changes between Simpson Gumpertz & Heger submittal dated November 3, 2009 and the revision on May 7, 2012?
3. The Letter of Transmittals are confusing. One is marked approved, another revise and correct, etc. Provide clarification.
4. All Daily Field Reports need to have CEC Manager sign and date.
5. The topographic survey the layout and details of the drainage features constructed needs to be added to the Site's Facility Plan.

If you have any questions or comments, please contact me at (704) 235-2163, or by email at john.murray@ncmail.net.

Sincerely,

John Murray, P.E.
Regional Engineer
Solid Waste Section

cc. Ed Mussler, DWM
Scott L. Brown, P.E., CEC Inc.
Teresa Bradford, DWM
Brian Wooten, DWM
Ron Gilkerson, Greenway Waste Solutions