



North Carolina Department of Environment and Natural Resources

Division of Waste Management

Beverly Eaves Perdue  
Governor

Dexter R. Matthews  
Director

Dee Freeman  
Secretary

STATE OF NORTH CAROLINA  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
DIVISION OF WASTE MANAGEMENT  
SOLID WASTE SECTION

**CONSTRUCTION AND DEMOLITION DEBRIS LANDFILL FACILITY**  
**Permit No. 60-13-CDLF-1993**

C&D MANAGEMENT COMPANY, LLC. (Landowner)  
AND  
GREENWAY WASTE SOLUTIONS AT NORTH MECK, LLC (Operator)  
are hereby issued a

**PERMIT TO OPERATE**  
C&DD Landfill - Existing Expansion II, Phases 1, 2 & 3  
and  
Phase I of Infill Expansion

Located at 15300 Holbrooks Road, in the Town of Huntersville, Mecklenburg County, North Carolina, in accordance with Article 9, Chapter 130A, of the General Statutes of North Carolina and all rules promulgated thereunder and subject to the conditions set forth in this permit. The facility is located and described by the legal description found in the approved application.

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Edward F. Mussler, III, P.E.,  
Permitting Branch Supervisor  
Solid Waste Section

1646 Mail Service Center, Raleigh, North Carolina 27699-1646  
Telephone: 919-707-8200 \ Internet <http://wastenotnc.org>

## ATTACHMENT 1

### PART I: PERMITTING HISTORY

Permit Type	Date Issued	Doc ID
Original Issue PTO Phase I	June 24, 1993	
PTC\PTO Phase II	March 7, 1995	
PTC (14.9 acres)	October 19, 2001	
PTO (4.4 acres)	October 26, 2001	
PTO Modification (Subgrade Certifications & PTC expanded by 0.36 acres to total of 15.26 acres)	April 15, 2003	
PTC Expansion II, Phase 1A (4.72 acres)	March 10, 2006	
PTO Expansion II, Phase 1A & 1B (4.57 acres)	April 20, 2006	
PTC Expansion II, Phases 2 & 3	June 26, 2006	443
PTO Expansion II, Phase 1A, 1B, 2 & 3	October 26, 2006	548
Letter Of Closure For Expansion Area 1 (~25 acres)	September 13, 2007	2895
PTO Phase Expansion II, Phase 1A, 1B, 2 & 3- 5 Yr. Renewal	January 20, 2012	15209
PTC Infill Expansion	January 20, 2012	15209
PTO Infill Expansion, Phase I (3.2 acres)	October 8, 2012	17213

### PART II: LIST OF DOCUMENTS FOR THE APPROVED PLAN

Documents 1-16 are contained in previous permits, identified above.

17. *North Mecklenburg C&D Reclamation "Center. Expansion II Permit. Site Plan Application Report. North Mecklenburg Landfill, Inc. Griffin Brothers Enterprises, Inc. C&D Management Company, LLC. Huntersville, North Carolina.* Prepared for: North Mecklenburg Landfill, Inc. Huntersville, NC, Prepared by: Enviro-Pro, P.C. Fort Mill, SC. September 15, 2005. Revised through March 8, 2006. Project No. EP-1401.
18. *C&D Landfill Permit Application. Engineering Report for the North Mecklenburg C&D Landfill. Expansion II.* Prepared for North Mecklenburg Landfill, Inc. Cornelius, NC. Prepared by; B.P. Barber & Associates, Inc. Columbia, SC. October 27, 2005. Revised through February 15, 2006. Project No. 05185. Includes construction plan drawings (C1 through C17).
19. "Boundary Survey and Legal description of Expansion II". Prepared by: B. P. Barber Associates Inc. February 15, 2006.
20. *Amendment to Construction and Demolition Debris Landfill Ordinance and Franchise Agreement.* Issued by: Mecklenburg County. Issued to: North Mecklenburg Landfill, Inc. Minute Book 42-A. February 14, 2006. The size of the area is 25 acres with a capacity of 2 million cubic

yards. The Landfill's Disposal Capacity is 300,000 tons per year. The Franchise begins on August 1, 2006 and ends on July 1, 2011.

21. *North Mecklenburg C&D Reclamation Center, Closure Report, Mecklenburg County, Huntersville, NC.* Prepared for and by: North Mecklenburg Landfill, Inc. December, 2006.
22. *Closure Report for the North Mecklenburg C&D Landfill, Expansion Area 1.* Prepared by: BP Barber, Charlotte, NC. Prepared for: North Mecklenburg Landfill, Inc. July 2007.
23. *North Mecklenburg C&D Landfill Infill Expansion Site Suitability Study* prepared for North Mecklenburg Landfill, Inc. by BP Barber, May 20, 2010 and revised thru January 17, 2011. Doc.ID 12728, 12708.
24. *Design Hydrogeological Report* for the North Mecklenburg C&D Landfill Infill Expansion prepared by BP Barber May 20, 2010, and approved by the Section on June 4, 2010. Doc.ID 10789, 10790.
25. *North Mecklenburg C&D Landfill Facility Permit Amendment* to allow continued operations, 5-year permit to operate renewal. Submitted by Brown and Caldwell. Prepared for North Mecklenburg C&D Landfill, Permit No. 60-13. Dated January 28, 2011. Doc.ID 12881.
26. Resolution by the Town of Huntersville approving the transfer of the landfill Franchise from North Mecklenburg C&D Landfill to Greenway Waste Solutions at North Meck, LLC.
27. Greenway Waste Solutions at North Meck, LLC, formerly North Meck C&D Landfill, Deed to combine the various properties owned by C&D Management Company, LLC into one parcel. DIN 15059
28. *Permit to Construct, Greenway Waste Solutions At North Meck, LLC* Application for Permit to Construct. July 14, 2010, Revised July 19, 2011, October 10, 2011. DIN 14870.
29. Revised *Operations Plan* for Greenway Waste Solutions at North Meck, LLC. Permit No. 60-13-CDLF-1993. Prepared By: Civil & Environmental Consultant, Inc. Charlotte, North Carolina CEC Project No. 111-370. November 30, 2011. DIN 15680.
30. *Supplemental Operations Plan-Mining & Reclamation.* Prepared By: Civil & Environmental Consultant, Inc. Charlotte, North Carolina CEC Project No. 111-370. December 22, 2011. DIN 15997.
31. *Construction Quality Assurance Report.* Prepared for Greenway Waste Solutions at North Meck, LLC. Prepared By: Civil & Environmental Consultant, Inc. Charlotte, North Carolina CEC Project No. 111-370.001. August 8, 2012, Revised September 26, 2012. DIN 17368.

**PART III: PROPERTIES APPROVED FOR THE SOLID WASTE FACILITY**

**Cabarrus County, N.C. Register of Deeds**

<b>Property Pin</b>	<b>Book</b>	<b>Page</b>	<b>Acreage</b>	<b>Grantor</b>	<b>Grantee</b>
01910102	25802	717	129.58	C&D Management Company, LLC	C&D Management Company, LLC
<b>Total Site Acreage:</b>			129.58		

Deed Dated July 27, 2010. Purpose of Deed was to combine various properties owned by the Grantor into one parcel (#0910102), Instrument # 2010089118. DIN 15239.

**PART IV: GENERAL CONDITIONS**

1. This permit is issued by the North Carolina Department of Environment and Natural Resources, Division of Waste Management, Solid Waste Section (Section). In accordance with North Carolina Solid Waste Management Rule 15A NCAC 13B .0201(d), a solid waste management facility permit shall have two parts: a Permit to Construct and a Permit to Operate. The Permit to Construct shall expire on January 20, 2017. The Permit to Construct must be implemented in accordance with Attachment 2 of this permit. The Permit to Operate shall expire on January 20, 2017. The Permit to Operate must be implemented in accordance with Attachment 3 of this permit.
2. The person(s) to whom this permit is issued (“permittee”) are the owner(s) and operator(s) of the solid waste management facility.
3. This permit shall not be effective until the certified copy of this permit which references legal descriptions for all land within the solid waste management facility boundary is recorded in the Register of Deeds office and indexed in the grantor index under the name of the owner of the land in the county or counties in which the land is located. The certified copy of the permit, affixed with the Register’s seal and the date, book, and page number of recording, must be returned to the Section within 30 calendar days of issuance of this permit. If the Section does not receive the certified copy of the recorded permit within 30 calendar days of issuance of the permit, then and in that event, the permit is suspended and of no effect until the date the Section receives the certified copy of the recorded permit.
4. When this property is sold, leased, conveyed, or transferred in any manner, the deed or other instrument of transfer must contain in the deed description section, in no smaller type than that used

in the body of the deed or instrument, a statement that the property has been used as a sanitary landfill and a reference by book and page to the recordation of the permit. .

5. By beginning construction or receiving waste at this facility the permittee shall be considered to have accepted the terms and conditions of this permit.
6. Construction and operation of this solid waste management facility must be in accordance with the Solid Waste Management Rules, 15A NCAC 13B, Article 9 of Chapter 130A of the North Carolina General Statutes (NCGS 130A-290, et seq.), the conditions contained in this permit; and the approved plan. Should the approved plan and the rules conflict, the Solid Waste Management Rules shall take precedence unless specifically addressed by permit condition.
7. This permit is issued based on the documents submitted in support of the permit application for the facility including those identified in Attachment 1, "List of Documents for Approved Plan," and which constitute the approved plan for the facility. Where discrepancies exist, the most recent submittals and the Conditions of Permit shall govern.
8. This permit may be transferred only with the approval of the Section and through the issuance of a new or substantially amended permit in accordance with applicable statutes and rules. In accordance with NCGS 130A-295.2(g) the permittee must notify the Section thirty (30) days prior to any significant change in the identity or business structure of either the owner or the operator, including but not limited to, a proposed transfer of ownership of the facility or a change in the parent company of the owner or operator of the facility.
9. The permittee is responsible for obtaining all permits and approvals necessary for the development of this project including approval from appropriate agencies for a General or Individual NPDES Stormwater Discharge Permit. Issuance of this permit does not remove the permittee's responsibilities for compliance with any other local, state or federal rule, regulation or statute.

*- End of Section-*

## **ATTACHMENT 2 CONDITIONS OF PERMIT TO CONSTRUCT**

### **PART I: FACILITY SPECIFIC CONDITIONS**

1. The Permit to Construct dated January 20, 2012 will expire on January 20, 2017. Construction of any C&DLF future phases or cells requires written approval of the Section. Application for a Permit to Construct must be prepared in accordance with applicable statutes and rules in effect on that date and will be subject to a permitting fee.
2. The following conditions must be met prior to operation of the Infill Expansion Area.
  - a. The Permittee must obtain a Permit to Operate for each phase from the Section in accordance with 15A NCAC 13B .0201(d).
  - b. Construction Quality Assurance (CQA) documentation and a certification by the project engineer that the landfill was built in accordance with approved plans and the conditions of the permit, must be submitted to the Section for review and approval.
  - c. The Permittee must contact the appropriate regional environmental specialist and permitting engineer to determine whether the Section chooses to hold a pre-operative meeting with key landfill personnel and representatives of the Section.
  - d. The edge of the waste footprint must be identified with permanent physical markers.
  - e. The revised Financial Assurance instrument for approved Closure and Post-closure Care costs must be submitted to the Section.

## **ATTACHMENT 3 CONDITIONS OF PERMIT TO OPERATE**

### **PART I: OPERATING CONDITIONS**

1. This Permit to Operate shall expire October 8, 2017. Pursuant to 15A NCAC 13B .0201(g), no later than April 8, 2017, the owner or operator must submit a request to the Section for permit review and must update pertinent facility plans including, but not limited to, the facility operation and waste screening plans.
2. This permit approves the continued operation of Expansion II, Phases 1, 2 and 3, the onsite environmental management and protection facilities and Phase I of the Infill Expansion. Prior to operation, the permittee must acquire and maintain all other permits, licenses and authorizations necessary to properly operate the facility.

3. The landfill has a total permitted disposal capacity of approximately 3,141,000 cubic yards of total gross capacity in approximately 34.3 acres. Total gross capacity is defined as the volume measured from the bottom of waste through the top of final cover.

C&D Unit	Gross Capacity (cubic yards)	Waste (acres)
<b>Current Permitted Landfill</b>		
Phase 1	1,000,000	14.9
Phase 2 & 3	1,100,000	16.2
<b>Sub-Total</b>	<b>2,100,000</b>	<b>31.1</b>
<b>Infill Expansion</b>		
Phase I	323,724	3.2
Phase II (future)	423,810	Vertical Exp.
Phase III (future)	293,466	Vertical Exp.
<b>Sub-Total</b>	<b>1,041,000</b>	
<b>Total for Facility</b>	<b>3,141,000</b>	<b>34.3</b>

4. The estimated annual waste disposal rate is approximately 120,000 tons per year. This rate is approximately 415 tons per day, 291 days per year. The Ordinance and Franchise Agreement with the Town of Huntersville allows a maximum of 500,000 tons of construction and demolition debris waste to be deposited into the landfill each year. Maximum variance shall be in accordance with NCGS 130A-294(b1)(1).
5. This facility is permitted to receive solid waste generated within Mecklenburg County and from counties contiguous to Mecklenburg County. The population to be served comes mainly from the following counties: Cabarrus, Catawba, Gaston, Iredell, Lincoln, Mecklenburg, Rowan, Union, Lancaster, SC and York, SC.
6. The landfill is permitted to receive the following waste types:
- a. "C&D solid waste" as defined in 15A NCAC 13B, Rule .0532(8) means solid waste generated solely from the construction, remodeling, repair, or demolition operations on pavement and buildings or structures. C&D waste does not include municipal and industrial wastes that may be generated by the on-going operations at buildings or structures.
  - b. "Inert debris" as defined in G.S. 130A-290 (a)(14) means solid waste that consists solely of material such as concrete, brick, concrete block, uncontaminated soil, rock, and gravel.
  - c. "Land-clearing waste" as defined in G.S. 130A-290 (a)(15) means solid waste which is generated solely from land clearing activities, limited to stumps, trees, limbs, brush, grass, and other naturally occurring vegetative material.

- d. "Asphalt" in accordance with G.S. 130-294(m).
7. Those wastes listed in 15A NCAC 13B .0542 (e) must not be accepted for disposal including, but not limited to hazardous waste, municipal solid waste, liquid wastes, commercial or industrial solid waste.
8. Regulated-asbestos containing material must be managed in accordance with 40 CFR 61. Disposal of asbestos waste must be in accordance with 15 NCAC 13B .0542 (c).
9. Wastewater treatment sludge is not approved for disposal. Wastewater treatment sludge may be accepted, with the approval of the Section, for utilization as a soil conditioner and incorporated into or applied onto the vegetative growth layer. The wastewater treatment sludge must not be applied at greater than agronomic rates or to a depth greater than six inches.
10. The permittee must not knowingly dispose of C&D waste that is generated within the boundaries of a unit of local government that by ordinance:
  - a. Prohibits generators or collectors of C&D waste from disposing of that type or form of C&D waste.
  - b. Requires generators or collectors of C&D waste to recycle that type or form of C&D waste.
11. The facility operator must complete an approved operator training course in compliance with G.S. 130A-309.25.
  - a. A responsible individual certified in landfill operations must be on-site during all operating hours of the facility at all times while open for public use to ensure compliance with operational requirements.
  - b. All pertinent landfill-operating personnel must receive training and supervision necessary to properly operate the landfill units in accordance with G.S. 130A-309.25.
12. The permittee must actively employ a screening program for the C&D unit that detects and prevents the disposal of MSW, hazardous, liquid or non-permitted wastes. At a minimum, the program must include:
  - a. Random inspections of incoming loads or other comparable procedures.
  - b. Records of all inspections.
  - c. Training of personnel to recognize hazardous, liquid and other excluded waste types.
  - d. Development of a contingency plan to properly manage any identified hazardous, liquid, MSW or other excluded or unauthorized wastes. The plan must address identification, removal, storage and final disposition of these wastes.

13. The use of alternative periodic cover requires approval, prior to implementation, by the Section. Requests for alternative periodic cover approval must include a plan detailing the comprehensive use and a demonstration of the effectiveness of the alternative cover. The plan must be developed according to Section guidelines. Plans which are approved by the Section will be incorporated into, and made a part of, the approved documents listed in Attachment 1.
14. The facility must maintain records for all solid waste materials accepted as alternative cover material and used as alternate periodic cover. The records must include: the date of receipt, weight of material, general description of the material, identity of the generator and transporter, and county of origin. Such records must be made available to the Section upon request.

## **PART II: MONITORING AND REPORTING REQUIREMENTS**

15. Groundwater, surface water, and landfill gas monitoring locations must be established and monitored as identified in the approved plans. Any proposed modification to an approved plan must be submitted to the Section and approved prior to implementation.
16. A licensed geologist must be present to supervise the installation of groundwater monitoring wells and landfill gas monitoring wells. The exact locations, screened intervals, and nesting of the wells must be established after consultation with the Section Hydrogeologist at the time of well installation.
17. The permittee must obtain approval from the Section for the design, installation, and abandonment of any groundwater or landfill gas monitoring well.
18. Groundwater monitoring wells and surface water sampling locations must be sampled at least semi-annually in accordance with 15A NCAC 13B .0544, the approved water quality monitoring plan, and the current policies and guidelines of the Section in effect at the time of sampling. In accordance with 15A NCAC 13B .0544(d), landfill gas monitoring must be conducted quarterly, unless otherwise specified by the Section.
19. Hydraulic conductivity and effective porosity values must be established for each screened interval at each monitoring well in order to develop groundwater flow characteristics.
20. Monitoring reports of the analytical results for surface water and groundwater monitoring sampling events must be submitted to the Section within 120 days of the sample collection date. Analytical laboratory data must be submitted in electronic portable document format (pdf) and in a spreadsheet format in an Electronic Data Deliverable (EDD) Template. All monitoring reports must contain:
  - a. a potentiometric surface map for the current sampling event,
  - b. analytical laboratory reports and summary tables,

- c. a completed Solid Waste Environment Monitoring Data Form, and
  - d. laboratory data submitted in accordance with the EDD Template.
21. A readily accessible unobstructed path must be maintained so that groundwater and landfill gas monitoring wells and surface water sampling locations are accessible using four-wheel drive vehicles.
  22. Documentation of well completion, development details, repair, abandonment, and all other pertinent activities associated with each groundwater and landfill gas monitoring well must be maintained in the facility operating record. The permittee must maintain a record of all groundwater, surface water, and landfill gas monitoring events and analytical data in the operating record.
  23. Within 30 days of completed construction of each new groundwater and landfill gas monitoring well, a well construction record, well schematic, boring log, field log and notes, and description of well development activities must be submitted to the Section. Form GW-1 must be used for both groundwater and landfill gas wells. The submittal must also include a scaled topographic map, showing the location and identification of new, existing, and abandoned wells and piezometers, and hydraulic conductivity and effective porosity values.
  24. Each groundwater monitoring well and landfill gas well must be surveyed for location and elevation. Each groundwater monitoring well and landfill gas monitoring well must have an identification plate permanently attached to the well, in accordance with 15A NCAC 2C .0108(o).
  25. Within thirty (30) days of the abandonment of any groundwater monitoring well, the well abandonment record (GW-30 form) and any additional information included in the abandonment record must be certified by a Licensed Geologist, and submitted to the Section. A copy of the well abandonment records submitted to the Division of Water Quality, consistent with 15A NCAC 2C .0114(b), must be submitted to the Section.
  26. All forms, reports, maps, plans, and data submitted to the Section must include an electronic (pdf) copy.
  27. All landfill gas monitoring must be conducted by properly trained personnel and must include monitoring for hydrogen sulfide. Landfill gas monitoring must include interior monitoring of onsite buildings.
  28. Landfill gas monitoring results must be recorded on forms provided by the Section and be maintained in the facility's operating record.
  29. Within thirty (30) days of the abandonment of a landfill gas monitoring well, an abandonment record must be submitted to the Section. The boring must be abandoned in accordance with 15A NCAC 2C .0113(d) and be certified by a Licensed Geologist.

## REPORTING AND RECORDKEEPING

30. Copies of this permit, the approved plans, and all records required to be maintained by the permittee must be maintained at the facility, unless otherwise approved by the Section, and made available to the Section upon request during normal business hours.
31. The owner or operator must maintain a record of the amount of solid waste received at the landfill, compiled on a monthly basis. Scales must be used to weigh the amount of waste received.
32. On or before August 1 annually, the Permittee must submit an annual facility report to the Section, on forms prescribed by the Section.
  - a. The reporting period shall be for the previous year beginning July 1 and ending June 30.
  - b. The annual facility report must list the amount of waste received in tons and be compiled:
    - i. On a monthly basis.
    - ii. By county, city or transfer station of origin.
    - iii. By specific waste type.
    - iv. By receiving disposal facility.
    - v. By diversion to alternative management facilities.
  - c. A measurement of volume utilized in the landfill cells must be performed during the first or second quarter of the calendar year. The date and volumes, in cubic yards, must be included in the report.
  - d. The amount of waste, in tons from scale records, disposed in landfill cells from June 24, 1993 through the date of the annual volume survey must be included in the report.
  - e. The tons of C&D waste recycled, recovered or diverted from disposal including a description of how and where the material was ultimately managed, as applicable, must be included in the report.
  - f. The completed report must be forwarded to the Regional Environmental Specialist for the facility by the date due on the prescribed annual facility report form.
  - g. A copy of the completed report must be forwarded to each county manager for each county from which waste was received the facility. Documentation that a copy of the report has been forwarded to the county managers must be sent to the Regional

Environmental Specialist by the date due on the prescribed annual facility report form.

33. Financial assurance must be continuously maintained for the duration of the facility in accordance with Rule 15A NCAC 13B .0546 and 15A NCAC 13B .0547 (2). Closure and Post-Closure cost estimates and financial instruments must be updated annually pursuant to 15A NCAC 13B .0546.
34. A closure and post-closure plan must be submitted for approval at least 90 days prior to closure or partial closure of any landfill unit. The plan must include all steps and measures necessary to close and maintain the C&D unit in accordance with all rules in effect at that time. At a minimum, the plan must address the following:
  - a. Design of a final cover system in accordance with 15 NCAC 13B .0543(c), or the solid waste management rules in effect at the time of closure;
  - b. Construction and maintenance/operation of the final cover system and erosion control structures;
  - c. Surface water, ground water, and explosive gas monitoring.
35. Pursuant to the NC Solid Waste Management Rule (Rule) 15A NCAC 13B .1626(5) burning of land-clearing debris generated on-site, as a result of construction activities, requires approval by the Section prior to initiating the burn. In addition, the Division of Air Quality and local fire department must approve the activity prior to burning.

*- End of Section-*

## **PART II: MISCELLANEOUS SOLID WASTE MANAGEMENT SPECIFIC CONDITIONS**

### **GENERAL CONDITIONS**

1. All treatment and processing and or storage areas must be located on the facility as shown on the approved drawings. The permittee must obtain Section approval before re-locating any of these operations or revising the Operations Plan.
2. Wastes received and product stored shall be maintained in reasonably sized piles with adequate fire breaks and lanes in accordance with the approved operational plans and the pertinent rules.
3. Surface water shall be diverted from all operational and storage areas to prevent standing water in operational areas and under or around storage piles. Water that comes in contact with solid waste is deemed to be leachate and shall be contained on-site or properly treated prior to discharge.

4. These areas must be operated and maintained with sufficient dust control measures to minimize airborne emissions and to prevent dust from becoming a nuisance or safety hazard. The Permit does not include the grinding of sheetrock (wallboard).
5. Areas must be operated and maintained in a manner so as to minimize odors, prevent the creation of a nuisance, potential health hazard, or a potential fire hazard.
6. Effective vector control measures shall be applied as necessary to control flies, rodents, insects, and vermin.

#### Mobile Home Deconstruction Area Conditions

7. The permittee must implement the approved plan to store mobile homes, stockpile recyclable materials, and conduct deconstruction activities. The storage and deconstruction activities shall take place only in the designated areas.
8. Regulated asbestos-containing material as defined in 40 CFR 61 must be managed in accordance with 40 CFR 61. The permittee must follow the approved plan to properly remove asbestos-containing material from a mobile home. Disposal of asbestos waste must be in accordance with 15 NCAC 13B .0542 (c).
9. White goods, as defined in NCGS 130A-290(a)(44), which are within mobile homes to be deconstructed, must be properly removed to the White Goods Handling Area prior to deconstruction activities. White goods must be managed in accordance with all federal, state, and local applicable statutes and rules.
10. All mobile homes must be deconstructed within 45 days from acceptance into the deconstruction area. The date of receipt at the landfill shall be posted on the mobile home or its frame.
11. All material not planned for recycling must be placed in an appropriate approved disposal unit before the end of the day in which deconstruction takes place.
12. Recyclable materials may be stockpiled at the mobile home deconstruction area for no more than 45 days from the date of deconstruction.
13. Records shall be kept at the facility in accordance with the approved plan.

#### Operational Conditions – White Goods

14. The facility is permitted to receive and recycle white goods as defined in North Carolina General Statute Article 9, Chapter 130A-290(44).
15. The facility must manage white goods according to the Operation Plan included in Attachment 1, Part II "List of Documents for the Approved Plan". This document is included in the approved plan. Any revisions to the approved plan shall be approved by the North Carolina Division of Waste Management (DWM), Solid Waste Section, prior to implementation.

16. White goods collection areas shall provide for the proper removal of chlorofluorocarbon refrigerants. White goods must be managed in accordance with all federal, state, and local applicable statutes and rules.

#### Operational Conditions – Scrap Tires

17. The facility is permitted to receive tires and scrap tires as defined in North Carolina General Statute Article 9, Chapter 130A-309.53(6) & (7).
18. Scrap tire collection areas shall be operated in accordance with the requirements of 15A NCAC 13B Rule .1107.
19. The facility must manage tires according to the Operation Plan included in Attachment 1, Part II, *List of Documents for the Approved Plan*. This document is included in the approved plan. Any revisions to the approved plan shall be approved by the North Carolina Division of Waste Management (DWM), Solid Waste Section, prior to implementation.
20. The facility must manage tires according to all applicable statutes and rules of the State of North Carolina.

#### Operational Conditions – Solid Waste Treatment and Processing (Wood Grinding and C&D Processing) Facility

21. The facility must manage the treatment and processing operation according to 15A NCAC 13B 0101(49) and .0302 and the Operation Plan included in Attachment 1, Part II: "List of Documents for the Approved Plan (Documents 29 & 30)". Demolition waste reclaimed from the designated area in the Operation Plan must be processed each operating day. Any revisions to the approved plan must be approved by the Section, prior to implementation.
22. The facility is permitted to receive land clearing waste as defined in 15A NCAC 13B, Rule .0101(23).
23. Source separated wood pallets and cardboard from non-C&D waste sources may be accepted at the site for recycling, but the materials must not be unloaded at the working face. Wood pallets must be directly unloaded onto the sorted clean wood pile or into a wood materials container, and cardboard must be unloaded directly into a storage container
24. The facility is permitted to receive yard trash as defined in 15A NCAC 13B.0101(55). However, this ground material containing yard trash may not be distributed to the public unless it has been composted in accordance with 15A NCAC 13B.1400.