

### **PERMIT APPLICATION REVIEW FORM**

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|----------------------|------------|-----------------|--------------------|
| Review Requested by: | Pat Backus | Date Requested: | September 14, 2012 |
|----------------------|------------|-----------------|--------------------|

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| Facility Name and Permit ID   | 9224-TRANSFER-2012<br>Waste Transfer Station   |
| Applicant (Owner) Name  | Waste Industries, LLC (Owner & Operator)   |
| Description of Permit Request<br>[This is the action the applicant is requesting in accordance with NCGS 130A-295.8(b)] | <input type="checkbox"/> (1)a. New – New Facility<br><input type="checkbox"/> (1)b. New – Expand Facility Boundary<br><input type="checkbox"/> (1)c. New – Expand Waste Boundary<br><input type="checkbox"/> (1)d. New – Substantial Amendment<br><input type="checkbox"/> (2)a. Amendment – Next Phase of the Approved Facility Plan<br><input checked="" type="checkbox"/> (2)b. Amendment – Five-year Renewal<br><input type="checkbox"/> (2)c. Amendment – Change in Ownership<br><input type="checkbox"/> (3)a. Modification – Change to Approved Plans ( <b>No CHR</b> )<br><input type="checkbox"/> (3)b. Modification – Subsequent Permit to Operate ( <b>No CHR</b> ) |
| Permit Fee  | \$ 3,000   |
| Date Application Received   | September 10, 2012   |
| Contact Name, Title & Phone #   | Application – John Pflieger, Sr. EHS Specialist – 919-877-7523<br>Operation – Ben Habets, General Manager – 919-662-7100   |
| Company   | Waste Industries, LLC (Operator)   |
| 911 Address   | 9220 Durant Road, Raleigh, NC 27616  |
| Mailing Address   | 3301 Benson Drive, Suite 601 (application & fees)  |
| City/State/Zip  | Raleigh, NC 27609  |
| Email Address   | <a href="mailto:john.pflieger@wasteindustries.com">john.pflieger@wasteindustries.com</a> (application & fees)<br><a href="mailto:ben.habets@wasteindustries.com">ben.habets@wasteindustries.com</a> (operation) ***  |
| Parent Company  | Waste Industries, USA, Inc.  |
| Known Subsidiaries  | many   |
| Other known names business has operated under   |  |
| Known Counties of Operation   | many   |
| Does the applicant have a past or current solid waste permit?   | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/><br>Facility Type: _____ Permit #: _____   |
| 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   | ***Ben Habets (mailing) 3742 Conquest Dr, Garner, NC 27529   |