



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.

| Contact/Billing Information:  | Facility Location Address:                                      |
|---|---|
| Mr. John Pflieger, Sr. EHS Specialist<br>Waste Industries, LLC<br>3301 Benson Drive, Suite 601<br>Raleigh, NC 27609 | Waste Transfer Station<br>9220 Durant Road<br>Raleigh, NC 27616 |

| INVOICE NUMBER | INVOICE DATE | DUE DATE | AMOUNT DUE |
|----------------|--------------|----------|------------|
| SW012-0063     | 9-18-2012    |          | \$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 |
|----------------------------|---------------|-------------------------------|------------------|------------|--------------|
| 9224-TRANSFER-2012<br>9234 | TRANSFER      | Amendment<br>(5 Year Renewal) | 9/10/2012        | \$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**  
 CK # 00911 937  
 \$3,000.00  
 9/24/2012

**D. Solid Waste Contacts:**

- Questions about billing process: 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.

SW012-0063  
P1069

**PERMIT APPLICATION REVIEW FORM**

|   |  |                 |                    |
|---|--|-----------------|--------------------|
| Review Requested by:  | Pat Backus   | Date Requested: | September 14, 2012 |
| Facility Name and Permit ID   | <del>9224</del> <b>9234</b> 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 Pfleger, 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.pfleger@wasteindustries.com">john.pfleger@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   |                 |                    |