North Carolina Department of Environment and Natural Resources

Division of Waste Management

Pat McCrory
Governor

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Director

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Secretary

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

SOLID WASTE TRANSFER FACILITY
Permit No. 9302T-TRANSFER-1995

WARREN COUNTY (OWNER)
AND
WASTE INDUSTRIES, LLC (OPERATOR)
(a wholly-owned subsidiary of Waste Industries USA, Inc.)

are hereby issued a

PERMIT TO OPERATE

WARREN COUNTY TRANSFER STATION
(A Municipal Solid Waste Transfer Facility)

located at 559 Baltimore Road (SR 1600) south of Warrenton, Warren 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 legal description of the site is identified on the deeds recorded for this property listed in Attachment 1, Part III of this permit.

Digitally signed by Edward F. Mussler III, P.E.
DN: cn=Edward F. Mussler III, P.E., o=Solid Waste Section, ou=NC DWM, email=ed.mussler@ncdenr.gov, c=US
Date: 2013.03.06 13:21:20 -05'00'

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

ATTACHMENT 1

Part I: Permitting History

Permit Type	Date Issued	Document ID
Permit to Construct	November 22, 1994	
Permit to Operate	July 25, 1995	
PTO – Amendment	March 14, 2008	4154
PTO – Amendment	March 06, 2013	18644

Part II: List of Documents for the Approved Plan

1. *Transfer Station Permit Application, Site Plans, and Operations Plan.* Prepared by DS Atlantic, Raleigh, NC. November 1994.

2. *Warren County Transfer Station, Engineering and Facility Drawings.* Prepared by DS Atlantic, Raleigh, NC. November 1994.

3. *Warren County Application for Permit Renewal and Updated Operations Plan.* March 5, 2008.

4. *Warren County Transfer Station Permit Renewal.* Submitted by Marshall Brothers, Warren County Public Works Director. August 31, 2012. Received January 23, 2013. DIN 18643.

Part III: Properties Approved for the Solid Waste Facility

Warren County, NC Register of Deeds				
Book	**Page**	**Grantor**	**Grantee**	**Acres**
256	261	Lewis W. Tharrington and Marieta D. Tharrington	Board of Commissioners of Warren County	1.40
			Total	52.73

The transfer station occupies a portion of the property which also includes the closed Warren County Landfill (Permit No. 9301-MSWLF-1982).

Part IV: General Permit Conditions

1. This permit shall expire on March 14, 2018. Pursuant to 15A NCAC 13B .0201(g), no later than September 14, 2017, the owner or operator must submit a request to the North Carolina Department of Environment and Natural Resources, Division of Waste Management, Solid Waste Section ("Section") for permit review and must update pertinent facility plans including, but not limited to, the facility operation and waste screening plans.

2. The persons to whom this permit is issued ("permittee") are the owners and operators of the solid waste management facility.

3. The permit to operate for this facility dated March 14, 2008, was recorded in the Warren County Register of Deeds on March 18, 2008, in Deed Book 866, Pages 0886-0895.

4. When this property is sold, leased, conveyed, or transferred in any manner, the deed or other instrument of transfer must contain in the 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 solid waste transfer station and a reference by book and page to the recordation of the permit.

5. By receiving waste at this facility the permittee shall be considered to have accepted the terms and conditions of this permit.

6. Operation of this solid waste management facility shall be in accordance with the North Carolina Solid Waste Management Rules, 15A NCAC 13B; Article 9 of the 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. Failure to comply may result in compliance action or permit revocation.

7. This permit is issued based on the documents submitted in support of the application for permitting the facility including those identified in Attachment 1, Part III, "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, 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 shall 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 National Pollutant Discharge Elimination System 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

(Intentionally blank)

ATTACHMENT 3

Conditions of Permit to Operate

Part I: Operation Conditions

1. The facility is permitted to receive solid waste as defined in NCGS 130A-290 (a) (35).

2. The following, at a minimum, must not be accepted at this facility: hazardous waste, yard trash, liquid wastes, regulated medical waste, sharps not properly packaged, regulated-asbestos containing material as defined in 40 CFR 61, and PCB waste as defined in 40 CFR 761. Wastes banned from landfill disposal in North Carolina by NCGS 130A-309.10 (f) and by 15A NCAC 13 .0543(e) must not be transferred for landfill disposal.

3. The facility is permitted to receive solid waste generated within Warren County, North Carolina. Waste must be transported for disposal to the Brunswick Landfill (Permit No. 583) located near Lawrenceville, Brunswick County, Virginia, or the Upper Piedmont Regional Landfill (Permit No. 73-04) located near Rougemont, Person County, North Carolina. Changes to the service area and/or the disposal facility must be approved by the Section and will constitute a permit modification and may be subject to the applicable permitting fee.

4. The permittee must not knowingly dispose of, or accept for transfer for subsequent disposal, municipal solid waste that is generated within the boundaries of a unit of local government that by ordinance:
   a. Prohibits generators or collectors of municipal solid waste from disposing of that type or form of municipal solid waste.
   b. Requires generators or collectors of municipal solid waste to recycle that type or form of municipal solid waste.

5. A responsible individual trained in facility operations must be on-site during all times during operating hours of the facility, in accordance with NCGS 130A-309.25. An attendant must be present to oversee the loading and unloading of waste.

6. The permittee must develop, and use, a training and screening program at the facility for detecting and preventing unauthorized wastes from being accepted at the facility. 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, or other excluded or unauthorized wastes. The plan must address the identification, removal, storage, and final disposition of these wastes.

7. Signs must be posted at the facility with the facility name, permit number, and emergency contact information.

8. Open burning of solid waste is prohibited. Fires must be reported to the Regional Waste Management Specialist within 24 hours of the occurrence with a written notification to be submitted within 15 calendar days of the occurrence. The report must include the cause, the location(s) on the premises, the dimensions and volume of material involved, a description of emergency response activities with results, and a description of mitigation measures implemented to reduce or eliminate conditions leading to the fire.

9. The facility must not cause nuisance conditions.
   a. The tipping floor and transfer trailer loading area must be maintained in a clean, sanitary condition at all times in accordance with the approved Operation Plan.
   b. Effective vector control measures must be applied at all times to control any potential vectors including flies, rodents, insects, and other vermin.
   c. Control measures must be utilized to minimize and eliminate visible dust emissions and blowing litter.
      i. Fugitive dust emissions are prohibited.
      ii. Windblown materials must be collected by the end of the day and no windblown material is allowed to leave the facility boundary.

10. Waste must only be deposited on the tipping floor or directly into a transfer container in accordance with the approved Operation Plan. Waste must not be stored on the tipping floor after operating hours.

11. Municipal waste may be stored onsite in leak-proof transfer trailers, with watertight covers, a maximum of 24 hours except that minimal amount of waste may be stored for a maximum of 72 hours when the facility is closed during a weekend or holiday. Storage of waste must not cause any nuisance, such as odor or attraction of vectors.

12. All water that comes in contact with solid waste, including vehicle wash-down water, is leachate and must be captured and properly treated before release to the environment.
    a. The leachate control system, such as floor drains, leachate collection devices, sanitary sewer connections and leachate storage tanks, must be operational during facility operations.
    b. The tipping floor must drain away from the building entrance and into the leachate collection system.

13. All sedimentation and erosion control activities must be conducted in accordance with the Sedimentation Control Act NCGS 113A-50, et seq., and rules promulgated under 15A NCAC 4.

14. 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.

15. The permittee must maintain a record of the amount of solid waste received at the facility including daily records of waste received and origins of the loads. Scales must be used to weigh the materials received. The daily records should be summarized into a monthly report for use in the required annual reports.

16. On or before August 1 annually, the Permittee must submit an annual facility report to the Solid Waste 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. The completed report must be forwarded to the Regional Waste Management Specialist for the facility by the date due on the prescribed annual facility report form.
    d. A copy of the completed report must be forwarded to each county manager for each county from which waste was received at the facility. Documentation that a copy of the report has been forwarded to the county managers must be sent to the Regional Waste Management Specialist by the date due on the prescribed annual facility report form.

Part II: Miscellaneous Solid Waste Management Conditions

(Not applicable)

- End of Permit Conditions -