



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

SOLID WASTE SECTION

July 31, 2013

Ms. Carole McLeod, Owner
FFD II, LLC
131 Brickyard Road
Mount Holly, North Carolina 28120

Subject: Determination of Completeness and Technical Review
Recycle Carolina, New Permit Application
Gaston County, DIN 19411

Dear Ms. McLeod:

Determination of Completeness

On July 10, 2013 the Division of Waste Management, Solid Waste Section (Section) received FFD II, LLC's (Company) permit application, new permit, entitled;

Application for New Permit, Resource Recovery, Transfer Station, FFD II, LLC, DBA: Recycle Carolina, 131 Brickyard Road, Mt. Holly, North Carolina 28120. Prepared by FFD II, LLC. July 2013. DIN 19256.

The Section has performed a review of the Company's application for a determination of completeness and determined the application is complete, in accordance North Carolina General Statute NCGS 130A-295.8(e). A determination of completeness means the application contains the required components in accordance with North Carolina Administrative Code 15A NCAC 13B .0400.

Technical Review

The Section has reviewed the Transfer Station Application and requests that the Company address the following items in the Application;

Operations Plan

1. Section 9. a.) Moisture Control – Add the statement “*Water that comes in contact with solid waste will be contained on site.*”
2. Add a Section describing how the Company will prevent windblown material from leaving the site. A typical transfer station will inspect for windblown material daily and assign staff to collect windblown material as needed.

Once the Company has updated the Application with the requested information (above), the Company should submit a revised Application to my attention.

Invoice

Invoice Number SW013-0049 has been sent in the amount of \$5,000.00 for this permit activity. Payment is required in order for the permitting process to continue.



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Financial Assurance (FA)

Your application presents a financial assurance cost estimate of \$9,000.00 for third party cleanup of one week's worth of waste, plus stored material. This letter approves the cost estimate presented in the amount of nine thousand dollars. It is the responsibility of FFD II, LLC to contact Ms. Sarah Rice, Division Compliance Officer, at (919) 707-8287 or sarah.rice@ncdenr.gov. Ms. Rice will assist with information regarding the establishment of a financial assurance mechanism. An approved financial assurance mechanism must be established prior to the issuance of the Solid Waste permit.

Organization Chart and Compliance History Review

You should be aware that you will be receiving a request for a Corporate Organization Chart. Once you have completed the Chart and returned it you will receive a Compliance History Questionnaire. Both must be completed, returned, reviewed and approved prior to issuance of the Solid Waste Permit.

All documents referenced in this letter may be accessed and downloaded from the Section's website at <http://portal.ncdenr.org/web/wm/sw>. Should you have any questions regarding this matter contact me at (828) 296-4704 or larry.frost@ncdenr.gov.

Sincerely,

Larry Frost
Environmental Engineer

ec: Bill Wagner – SWS/ARO