



North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

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

SOLID WASTE MANAGEMENT FACILITY
Permit No. 92-28

RED ROCK DISPOSAL, LLC
(a wholly-owned subsidiary of Waste Industries USA, Inc.)

is hereby issued a

PERMIT TO CONSTRUCT
Not Applicable

PERMIT TO OPERATE
9228-CDLF-2001, Red Rock Disposal, LLC Construction and Demolition Landfill

PERMIT FOR CLOSURE
Not Applicable

Located south of Rex Road at 7130 New Landfill Road, southwest of Holly Spring, Wake 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 deed recorded for this property listed in Attachment 1 of this permit.

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

ATTACHMENT 1

GENERAL PERMIT CONDITIONS INFORMATION

Part I General Facility

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 must be implemented in accordance with Attachment 2 of this permit. The Permit to Operate must be implemented in accordance with Attachment 3 of this permit.
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 the Red Rock Disposal, LLC Construction and Demolition Landfill dated July 3, 2008, was recorded in the Wake County Register of Deeds on May 3, 2001, in Deed Book 14341, Page 1373.
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 solid waste management facility 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, “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.

PERMITS TO OPERATE

Permit	Status	Issuance	Limited Review	Expiration	DIN
Permit to Operate 9228-CDLF-2001 Red Rock Disposal, LLC Phases 1A, 1B, 1C-1, 1C-2	Active	February 6, 2014	July 3, 2018	July 3, 2023	19812

DIN = Document Identification Number

PROPERTIES APPROVED FOR THE SOLID WASTE MANAGEMENT FACILITY

Book	Page	Grantor	Grantee	Acres
8101	854	Curtis L. Jones, Sr., et al	Holly Springs Landfill, LLC	52.6
9250	1180	Waste Industries Landco, LLC	Red Rock Disposal, LLC	172.78
Book of Maps 2002	308	Recombination Survey		
Book of Maps 2002	726	Recombination Survey		
Total Site Acreage				225.38

Part II Municipal Solid Waste Landfill Unit(s)

Not Applicable

Part III Construction and Demolition Landfill Unit(s)

9228-CDLF-2001, Red Rock Disposal, LLC Construction and Demolition Landfill

Permitting History

Permit Type	Date Issued	DIN
Permit to Construct - Phase 1A, 1B, 1C	October 18, 2001	
Permit to Operate - Phase 1A	November 19, 2001	
PTO – Amendment - Phase 1B	June 6, 2002	
PTO – Amendment - Cell 1A, 1B, 1C Revised	June 4, 2004	
PTO – Amendment - Cell 1C-1	December 14, 2005	
PTO – Amendment - Service area expansion and 1C-2	July 3, 2008	
PTO – Amendment - (10-yr) 1A, 1B, 1C-1 and 1C-2	February 6, 2014	19812

- In 1998, Holly Springs Landfill, LLC, owned by Curtis L. Jones, received a permit for the operation of a land clearing and inert debris (LCID) landfill on a 52-acre portion of this property. The permit was issued by Wake County Solid Waste Management Division under Permit No. 92U.
- In 1999, Holly Springs Landfill, LLC was granted approval for conversion of the majority of the LCID landfill to a construction and demolition debris landfill.
- In August 2000, the name of the owner was changed from Holly Springs Landfill, LLC to Red Rock Disposal, LLC. Red Rock Disposal, LLC was still owned by Curtis L. Jones at this time. The articles of amendment are recorded in Book 8676, Page 2788, in the Wake County Register of Deeds.
- In 2001, ownership of Red Rock Disposal, LLC was sold to Waste Industries, Inc. An expansion of the facility property added approximately 173 acres to the property, creating a total of approximately 225 acres.

List of Documents for the Approved Plan

(Site Suitability)

1. *Site Application, Red Rock Disposal, LLC, Construction & Demolition Landfill, Wake County, North Carolina.* Prepared by GN Richardson and Associates, Raleigh, NC. January 25, 2001.
2. *Response to Comments - Site Suitability Permit Application - Red Rock Disposal, LLC - Construction & Demolition Landfill,* prepared by GN Richardson and Associates, Raleigh, NC. May 15, 2001.

3. Second Response to Comments - Site Suitability Permit Application - Red Rock Disposal, LLC - Construction & Demolition Landfill, prepared by, Raleigh, NC. June 2001.
4. Documents from Thomas C. Worth, Jr. addressing the franchise for Red Rock Disposal, LLC to include an affidavit from the Clerk to the Board of Commissioners, Ms. Gwendolyn I. Reynolds, and the agenda package from the January 22, 2002, Wake Board of Commissioners Meeting. Received September 19, 2001.
5. Letter Curtis Jones via fax addressing the issue of portable toilets at the site instead of an on-site septic system. August 29, 2001.
6. Transmittal document - Wake County BOA Documents, Red Rock Disposal, LLC cover letter from GN Richardson and Associates. May 29, 2001
7. E-mail from Ellen Lorscheider to Joan Smyth addressing site geologic and hydrogeologic issues for site suitability. May 23, 2001.
8. Letter from Thomas C. Worth, Jr. to John M. Gardner (GN Richardson and Associates) addressing franchise granted to Red Rock Disposal, LLC on February 5, 2001. May 14, 2001.
9. Certified minutes from Wake County dated February 5, 2001, and January 22, 2001, indicating the vote of the Wake County Commissioners in approving the franchise for Red Rock Disposal, LLC.
10. Transmittal letter from GN Richardson and Associates - Supplemental information - Site Suitability Report - Red Rock Disposal, LLC. February 15, 2001.
11. Special Use Permit Petition and Wake County Ordinances obtained from Wake County web site on March 15, 2001.
12. Transmittal letter from GN Richardson and Associates - Supplemental information associated with the Special Use Petition - Site Suitability Report - Red Rock Disposal, LLC. September 15, 2000.
13. Transmittal letter from GN Richardson and Associates - Petition of Special Use Permit application - Proposed modification by expansion of C&D landfill - Site Suitability Report - Red Rock Disposal, LLC. August 30, 2000.

(Permit to Construct)

14. Construction site drawings dated April 23, 2004 by Pieter K. Scheer and John M. Gardner - C&D Landfill Phase 1 Engineering Drawings May 2001, revised October 2003 and April 2004. Permit to Construct Application - Red Rock Disposal, LLC C&D Landfill - Phase 1; Wake County, North Carolina. June 27, 2001.
15. Erosion and Sedimentation control approval, received by fax dated October 1, 2001.
16. Access agreements for Red Rock Disposal, LLC provided with letter. September 13, 2001.

17. Revised Permit to Construct Application, Red Rock Disposal, LLC, C&D Landfill – Phase 1. October 2003.
18. Construction site drawings dated 23 April 2004 by Pieter K. Scheer and John M. Gardner - C&D Landfill Phase 1 Engineering Drawings May 2001, revised October 2003 and April 2004.
19. Policy review request letter concerning Erosion and Sedimentation Control, to Wake County Division of Water Quality. March 29, 2004.
20. Revised calculations for E&S design, transmittal form. April 23, 2004.

(Permit to Operate)

21. Certification letter from John Gardner addressing construction and as-built conditions at the site. Certification report dated November 19, 2001, Certification Report Phase 1A Construction - Red Rock Disposal, LLC - Construction /Demolition Landfill - Permit No. 92-28 - Wake County, North Carolina, accompanied the above letter addressing construction of Phase 1A. November 19, 2001
22. Certification letter from John Gardner addressing construction and as-built conditions at the site. Certification report dated May 28, 2002, Certification Report Phase 1B Construction - Red Rock Disposal, LLC - Construction /Demolition Landfill - Permit No. 92-28 - Wake County, North Carolina, accompanied the above letter addressing construction of Phase 1B. May 28, 2002
23. Letter from Peter J. Hutchinson, PhD, PG addressing subgrade conditions in the Phase 1B footprint to be consistent with observations made during initial site investigation and information provided in the site Hydrogeology Report. May 19, 2002.
24. Revised site drawings for the relocation of sedimentation basin AB and revised perimeter berm details. October 31, 2001.
25. *Construction Quality Assurance Report, Phase 1C-1 Construction*. Prepared by: G.N. Richardson and Associates, Raleigh NC. October 27, 2005.
26. *Request for Service Area Expansion, Red Rock Disposal, LLC C&D Landfill*. Prepared by: Richardson Smith Gardner & Associates, Raleigh, NC. March 16, 2007.
27. Response to comments: *Request for Service Area Expansion*. Prepared by: Richardson Smith Gardner & Associates, Raleigh, NC. November 19, 2007.
28. Response to comments, Request for Service Area Expansion, Prepared by: Richardson Smith Gardner & Associates, Raleigh, NC. February 22, 2008.
29. *Construction Quality Assurance Report for Phase 1C-2*. Prepared by: Richardson Smith Gardner & Associates, Raleigh, NC. May 8, 2008.
30. *Closure Plan, Post-Closure Plan, and Financial Assurance, in accordance with 15A NCAC 13B .0547*. Prepared by: Richardson Smith Gardner & Associates, Raleigh, NC. May 30, 2008.

31. *Construction Debris Sorting and Recycling Operation Demonstration Project, Recycling Area Operations.* Prepared by: Richardson Smith Gardner & Associates, Raleigh, NC. May 30, 2008.
32. Response to Comments. Smith, S. to Donna Wilson. *Transition Application Comments-Phase 1, Red Rock Disposal C&D Landfill, (Solid Waste Permit No. 92-28).Holly Springs, North Carolina.* Prepared by: Richardson Smith Gardner & Associates, Raleigh, NC. July 3, 2008.
33. *Permit Renewal Application, Red Rock Disposal, LLC, Holly Springs, North Carolina, NC Solid Waste Permit No. 92-28.* Prepared by Smith Gardner, Raleigh, NC. December 10, 2012. Revised through September 27, 2013. DIN 19811.

Part IV Industrial Landfill Unit(s)

Not Applicable

Part V Land Clearing and Inert Debris Landfill Unit(s)

Not Applicable

Part VI Transfer Station/Treatment & Processing Unit(s)

Not Applicable

Part VII Miscellaneous Solid Waste Management

Not Applicable

- End of Section -

ATTACHMENT 2

CONDITIONS OF PERMIT TO CONSTRUCT

Part I: General Facility

Not Applicable

Part II Municipal Solid Waste Landfill Unit(s)

Not Applicable

Part III Construction and Demolition Landfill Unit(s)

1. Construction and operation of future phase of cells requires the submission of a permit to construct application and approval by the Section. Future phases or cells must be constructed in accordance with applicable statutes and rules.
2. An application for a permit to construct must be submitted by July 2, 2020 to be covered by the current permit amendment fee. Applications received after July 2, 2020, may be subject to additional permit fees.

Part IV Industrial Landfill Unit(s)

Not Applicable

Part V Land Clearing and Inert Debris Landfill Unit(s)

Not Applicable

Part VI Transfer Station/Treatment & Processing Unit(s)

Not Applicable

Part VII Miscellaneous Solid Waste Management

Not Applicable

-End of Section-

ATTACHMENT 3

CONDITIONS OF PERMIT TO OPERATE

Part I: General Facility

1. The facility must be adequately secured by means of gates, chains, berms, fences, or other security measures approved by the Section to prevent unauthorized entry.
2. Signs must be posted at the entrance to the facility that state types of waste that can and cannot be received at the facility, the hours of operation, the permit number(s), contact name, telephone number, and other pertinent information. Traffic signs or markers must be provided as necessary to promote an orderly traffic pattern to and from the operating areas and to maintain efficient operating conditions.
3. Interior roadway must be of all-weather construction and maintained in good condition.
4. A responsible individual trained and certified in facility operations must be on-site at all times during all operating hours of the facility, in accordance with N.C.G.S. 130A-309.25. An attendant must be present to oversee the loading and unloading of waste.
5. Copies of this permit, the approved plans, and all records required to be maintained by the permittee must be maintained at the facility and made available to the Section upon request during normal business hours.
6. 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. All required sedimentation and erosion control measures must be installed and operable to mitigate excessive on-site erosion and to prevent silt from leaving the area of the landfill unit during the service life of the facility. The Section must be notified of any modifications to the approved sedimentation and erosion plan.
7. Facility construction, operations or practices must not cause or result in a discharge of pollution, dredged material, and/or fill material into waters of the state in violation of the requirements under Sections 401 and 4040 or the Clean Water Act, as amended.
8. Fire lanes must be established and maintained at all times. The dimensions of the fire lanes must be coordinated with the Fire Marshall having jurisdiction over the site.
9. Open burning of solid waste is prohibited.
10. Fires and non-conforming waste incidents shall be reported to the Section's Regional Waste Management Specialist within twenty-four hours followed by a written notification to be submitted within 15 days.
11. Financial assurance as required by state rules and statutes must be continuously maintained for the duration of the facility and updated and submitted annually to the Section by the anniversary date of the issuance of this permit.

Part II: Municipal Solid Waste Landfill Units

Not Applicable

Part III: Construction and Demolition Debris Landfill Units

12. The Permit to Operate shall expire July 3, 2023. Pursuant to 15A NCAC 13B .0201(c), the permittee must submit a permit amendment application prepared in accordance with 15A NCAC 13B .0535 (b) to the Section no later than April 23, 2023.
13. Pursuant to NCGS 130A-294(a2) and 15A NCAC 13B .0206(b), the Permit to Operate is subject to a limited review by July 2, 2018. The permittee must request the five-year limited review on or before January 3, 2018. A five-year limited review of a 10-yr permit includes review of the operations plan, closure plan, post-closure plan, financial assurance cost estimates, environmental monitoring plans, and any other applicable plans for the facility.
14. This permit approves the continued operation of Phases 1A, 1B, 1C-1, and 1C-2 of the construction and demolition solid waste landfill (C&DLF), as well as the onsite environmental management and protection facilities as described in the approved plan in Attachment 1, Part III. Operation of any C&DLF future phases or cells requires written approval of the Section after construction in accordance with applicable statutes and rules.
15. The facility is permitted to receive the following waste types:
 - a. "Construction or demolition debris" (C&D) as defined in NCGS 130A-290 (a)(4) means solid waste resulting solely from construction, remodeling, repair or demolition operations on pavement, buildings, or other structures, but does not include inert debris, land-clearing debris or yard debris.
 - b. "Inert debris" as defined in NCGS 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 debris" as defined in NCGS 130A-290 (a) (15) means solid waste that is generated solely from land-clearing activities, such as stumps and tree trunks.
 - d. "Asphalt" in accordance with NCGS 130-294(m).
16. Those wastes listed in 15A NCAC 13B .0542 (e), must not be accepted for disposal. Those wastes include, but are not limited to, municipal solid waste, liquid waste, industrial wastes, and yard trash. Barrels and drums shall not be accepted unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.
17. Regulated-asbestos containing material as defined in 40 CFR 61 must be managed in accordance with 40 CFR 61. Disposal of asbestos waste must be in accordance with 15 NCAC 13B .0542 (c) (2).
18. This facility is permitted to receive solid waste generated within the following counties: Alamance, Anson, Beaufort, Bertie, Bladen, Brunswick, Cabarrus, Caswell, Chatham, Columbus, Craven, Cumberland, Davidson, Davie, Duplin, Durham, Edgecombe, Forsyth,

Franklin, Granville, Greene, Guilford, Halifax, Harnett, Hoke, Iredell, Johnston, Jones, Lee, Lenoir, Martin, Mecklenburg, Montgomery, Moore, Nash, New Hanover, Northampton, Onslow, Orange, Pender, Person, Pitt, Randolph, Richmond, Robeson, Rockingham, Rowan, Sampson, Scotland, Stanly, Stokes, Surry, Union, Vance, Wake, Warren, Wayne, Wilson, Yadkin. This service area is consistent with the franchise approved by the Wake County Board of Commissioners.

19. The following table lists the capacity for the C&DLF units. Total gross capacity is defined as the volume measured from the bottom of waste through the top of final cover.

Landfill Unit	Area (acres)	Gross Capacity (cubic yards)	Status
Phase 1	44.2	3,758,814	Constructed
Phases 2-5	73.5	15,233,985	Proposed
TOTAL	117.7	18,992,799	

20. The following table shows the estimated life expectancy based on a remaining constructed capacity of 1,661,140 cubic yards (February 2, 2012 survey); an operating year of 286 days, and an in-place waste density of 0.55 tons per cubic yard.

Receiving Rate	Tons per year	Cubic yards per year	Life Expectancy
Average (2010-2013)	58,996	107,265	15.49
Franchise Approved	572,000	1,040,000	1.60

21. The facility is approved to accept approximately 2000 tons per day, approximately 286 operating days per year, or approximately 200 trucks per day in accordance with the approved franchise granted by Wake County dated January 8, 2007. This is equivalent to approximately 2,860,000 tons during the 5-year operating period. Maximum variance shall be in accordance with NCGS 130A-294(b1) (1).
22. 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.

23. The permittee shall 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 shall include:
 - a. Random inspections of incoming loads or other comparable procedures.
 - b. Records of any 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.
24. The facility operator must complete an approved operator training course in compliance with NCGS 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 C&D landfill unit in accordance with NCGS 130A-309.25 and addressed by memorandum dated November 29, 2000.
25. The edge of the waste footprint for all disposal units must be identified with permanent physical markers.
26. Unless alternative materials or an alternative thickness of cover has been approved by the Section, waste must be covered with six inches of earthen materials when the waste disposal area exceeds one-half acre and at least once weekly. Cover must be placed at more frequent intervals if necessary to control disease vectors, fires, odors, blowing litter, and scavenging. A notation of the date and time of the cover must be recorded in the operating record.
27. Unless alternative materials or an alternative thickness of cover has been approved by the Section, areas which will not have additional wastes placed on them for three months or more, but where final termination of disposal operations has not occurred, must be covered and stabilized with vegetative ground cover or other stabilizing material.
28. Alternative materials or an alternative thickness of cover may be approved by the Section if the owner or operator demonstrates that the alternative material or thickness controls disease vectors, fires, odors, blowing litter, and scavenging without presenting a threat to human health and the environment. A C&DLF owner or operator may apply for approval of an alternative cover material. If approval is given by the Section, approval would extend to all C&DLF units at one specific facility.
29. Closure or partial closure on any unit must be in accordance with the most recently approved closure plan that is included in Attachment 1, Part III. Prior to beginning closure of each C&DLF unit, the owner or operator must notify the Section that a notice of intent to close the unit has been placed in the operation record.

30. The owner or operator must begin closure activities for that portion of each C&DLF unit meeting one or more of the following requirements, unless an extension has been granted by the Section. Extensions beyond the deadline for beginning closure may be granted by the Section if the owner or operator demonstrates that the portion of the C&DLF unit has the capacity to received additional wastes and the owner or operator has taken and will continue to take all steps necessary to prevent threats to human health and the environment from the unclosed C&DLF unit.:
- a. No later than 30 days after the date on which the C&DLF unit receives the known final receipt of wastes;
 - b. No later than 30 days after the date that a 10 acre or greater area of waste, is within 15 feet of the final design grades; or
 - c. No later than one year after the most receipt receipt of wastes, if the C&DLF unit has remaining capacity.

(Groundwater, Surface Water, and Landfill Gas Monitoring)

31. Groundwater, surface water, and landfill gas monitoring shall be conducted in accordance with Rules .0544, and approved monitoring plans. The permittee must maintain a record of all monitoring events and analytical data in their operating record.
32. The permittee must obtain approval from the Section for the design, installation, and abandonment of any monitoring well.
- a. A readily accessible, unobstructed, path shall be maintained so that monitoring wells may be accessed using four-wheel drive vehicles.
 - b. A licensed geologist must be present to supervise the installation of groundwater monitoring wells. The exact locations, screened intervals, and nesting of the wells shall be established after consultation with the Section hydrogeologist at the time of well installation.
 - c. Each monitoring well shall be surveyed and hydraulic conductivity and effective porosity values shall be established for each screened interval in order to develop groundwater flow characteristics.
 - d. Within thirty (30) days of the completed construction of each new ground-water monitoring well, the well construction record (GW-1b form), well schematic, boring log, field log and notes, and description of well development activities must be submitted to the Section.
 - e. Within thirty (30) days of the completed permanent abandonment of a ground-water monitoring well, the well abandonment record (GW-30 form) and any additional information included in the abandonment record must be submitted to the Section. The well abandonment records must be submitted to the Section in accordance with 15A NCAC 2C .0114(b) and be certified by a Licensed Geologist.
 - f. Documentation of well completion or abandonment must be placed in the operation record.
33. A field log book which details all development, sampling, repair, and other pertinent activities associated with each monitoring well must be kept as part of facility record.

34. Reports of the analytical results for groundwater quality monitoring sampling events must be submitted to the Section within 120 days of the sample collection date. Analytical data must be submitted in a manner prescribed by the Section.
35. All monitoring reports must contain
 - a. an evaluation of the potentiometric surface,
 - b. analytical laboratory reports and summary tables,
 - c. statistical analysis of laboratory data,
 - d. a Solid Waste Environment Monitoring Data Form, and
 - e. laboratory data submitted in accordance with the Electronic Data Deliverable Template.

(Recordkeeping and Reporting)

36. 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 amount of waste received. The daily records are to be summarized into a monthly report for use in the required annual reports.
37. 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. A measurement of volume utilized in the C&D cells must be performed during the second quarter of the calendar year. The date and volumes, in cubic yards, must be included in the report.
 - d. The amount of C&D waste, in tons from scale records, disposed in landfill cells since November 19, 2001, through the date of the annual volume survey must be included in the report.
 - e. The completed report must be forwarded to the Regional Environmental Senior Specialist for the facility by the date due on the prescribed annual facility report form.
 - f. 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 Environmental Specialist by the date due on the prescribed annual facility report form.

Part IV: Industrial Landfill Units

Not Applicable

Part V: Land Clearing and Inert Debris Landfill Units

Not Applicable

Part VI: Transfer Station / Treatment and Processing Unit

Not Applicable

Part VII: Miscellaneous Solid Waste Management

Recycling Area Operations

38. Operation of the recycling and material recovery area must be according to the “Recycling Area Operation” section in the latest approved operation plan listed in Attachment 1, Part III).
39. Only corrugated cardboard, clean wood waste, scrap metal, gypsum wallboard, and clean concrete are approved for recycling. All recyclables must be sorted and stored by the end of each operating day. All non-recyclables in the sorting area must be properly moved and disposed in the C&DLF by the end of each operating day.

- End of Permit Conditions -