

City of High Point

*Municipal Office Building
211 South Hamilton Street
High Point, NC 27261*

Meeting Agenda

Monday, April 2, 2012

4:45:00 PM

Council Chambers

Committee of the Whole

*Rebecca R. Smothers, Mayor
M. Christopher Whitley, Mayor Pro Tem
Latimer B. Alexander, IV, James Corey,
Foster Douglas, A.B. Henley, III,
Britt W. Moore, Michael D. Pugh,
Bernita Sims, M. Christopher Whitley*

ROLL CALL, PRAYER, PLEDGE OF ALLEGIANCE**PRESENTATION OF ITEMS****FINANCE COMMITTEE - Council Member Alexander, Chair**

Committee Members - Whitley, Smothers, Corey

120066 Sole Source Authorization - Oak Hollow Lake Aeration System Compressor

Council is requested to approve an exception to the bid laws under the "sole source qualification" for the purchase of a 100hp rotary screw compressor for the Public Services Department from Ingersoll-Rand; and, approve the acquisition of the compressor in the amount of \$30,325.00.

120067 Contract Extension - Rehrig Pacific - Garbage and Yard Waste Roll-Out Carts

Approval of a extension to the Rehrig Pacific contract for the purchase of garbage and yardwaste roll-out carts. Contract amount for FY 2012-2013 is \$194,720.00.

120068 Contract Extension - Republic Waste Services - Bulk Container Service

Approval of a extension to the Republic Waste Services contract for bulk container service through the city. Contract amount for FY 2012-2013 is \$497,303.00.

120069 Contract Extension - Sharpe Brothers & APAC-Atlantic Inc. - Asphalt

Approval of a extension to the Sharpe Brothers & APAC-Atlantic, Inc. contract for the purchase of asphalt for the Public Service divisions and other city departments. Contract amount for FY 2012-2013 is \$602,000.00.

120070 Contract Extension - Martin Marietta Aggregates - Stone

Approval of a extension to the Martin Marietta Aggregates contract for the purchase of stone for use by various city departments. Contract amount for FY 2012-2013 is \$100,000.00.

120071 Contract Extension - Carolina Meter & Supply, Inc. - Residential Water Meters

Approval of a extension to the Carolina Meter & Supply, Inc. contract for the purchase of residential water meters. Contract amount for FY 2012-2013 is \$247,727.00.

120072**Resolution -Issuance of Revenue Refunding Bonds**

City Council must authorize the staff to apply for the water and sewer revenue bonds capability. The City's bond attorneys have prepared the attached resolution which will establish certain legal findings of facts and authorize the filing of the application with the Local Government Commission. City Council is requested to approve the attached "Resolution Making Certain Findings and Determinations Authorizing the Filing of an Application with the Local Government Commission, Requesting the Local Government Commission to Sell Bonds at a Private Sale, Approving the Financing Team and Authorizing the Distribution of a Preliminary Official Statement in Connection With the Issuance of Revenue Refunding Bonds By the City of High Point."

120074**Proposed Two-Thirds Bond Order - Downtown Improvement Area**

Downtown Improvement Bonds in the amount of \$5,785,000 for the purpose of providing funds, together with any other available funds, for acquiring, constructing and equipping various improvements to the City's downtown area, including, without limitation, streets and streetscape improvements, the conversion of overhead electric lines to underground lines, the installation of street lighting, benches, trees, pedestrian islands and other street-related improvements and the acquisition of any necessary land and rights of way

**PUBLIC SAFETY & COMMUNITY DEVELOPMENT COMMITTEE - Council Member
Sims, Chair**

Committee Members - Alexander, Douglas, Corey

120075**Ordinance - Vacate/Close Structure (48 Hour Order - Unsafe) - 1411 E. Green Drive**

Adoption of an ordinance ordering the inspector to effectuate the vacating and closing (48 hour order) of a structure located at 1411 E. Green Drive belonging to Anthony J. Pearson & Sylvia E. Davis.

120076**Ordinance - Demolition of Structure - 1407 Leonard Street**

Adoption of an ordinance ordering the inspector to effectuate the demolition of a structure located at 1407 Leonard Street belonging to Three Twenty Three Investments, LLC.

120077**Ordinance - Demolition of Structure - 1216 E. Russell Avenue**

Adoption of an ordinance ordering the inspector to effectuate the demolition of a structure located at 1216 E. Russell Avenue belonging to Susan H. Taro and Joey Taro.

Pending Items

120032 Ordinance - Demolition of Structure - 1315 Vernon Place

Adoption of an ordinance ordering the inspector to effectuate the demolition of a structure located at 1315 Vernon Place belonging to David L and Minnie L. Terry.

2/20/2012 Committee of the Whole postponed

Public Safety &
Community Development
Committee

**PLANNING, ECONOMIC DEVELOPMENT & INFORMATION TECHNOLOGY
COMMITTEE - Mayor Pro Tem Whitley, Chair**

Committee Members - Sims, Henley, Moore

Pending Items**120041 Reinstatement of Commission Member- Planning & Zoning Commission**

Consideration of the reinstatement or replacement of Keith McInnis, who lost voting status on the Planning & Zoning Commission due to non-compliance with the city's attendance requirement.

PUBLIC COMMENT PERIOD - 5:15 P.M.**PUBLIC HEARINGS ON ITEMS - 5:30 PM****Finance Committee - Council Member Alexander, Chair****120073 Public Hearing - Economic Development Incentive Fund - 200 N. Hamilton Street**

Monday, April 2, 2012 at 5:30 p.m. is the date and time established to receive public comments on a request that City Council approve \$340,000 to be used for a company to located at 200 N. Hamilton Street.

120078 Application for Transfer of Franchise - WCA of High Point to WI High Point Landfill, LLC

Monday, April 2, 2012 at 5:30 p.m. is the date established to receive public comments and for consideration of first vote to approve the application for transfer of the WCA of High Point Franchise to WI High Point Landfill, LLC for the operation of a construction and demolition waste reclamation pad located at 5830 Riverdale Drive.

ADJOURNMENT

**DEPARTMENT OF PLANNING AND DEVELOPMENT
INSPECTION SERVICES DIVISION
HOUSING ENFORCEMENT**

**ORDINANCE
REQUEST:**

Ordinance to Demolish

**PROPERTY
ADDRESS:**

1407 Leonard Street

OWNER:

Three Twenty Three Investments, LLC

**FIRST
INSPECTION:
2-26-2009**

Number of Violations: Major 7 Minor 30
1) major structural damage to first floor system, termite damage
2) missing heating system
3) cracked, damaged foundation wall
4) holes in exterior walls
5) more than two roof coverings
6) rotten, termite damaged subfloor throughout dwelling
7) missing water heater
8) rotten window sills and casings

**HEARING
RESULTS:
3-16-2009**

The owner did not appear for the hearing. During the hearing, the following findings of fact were established. There are numerous violations of the Minimum Housing Code. There are structural violations creating an unsafe dwelling. The dwelling was occupied at the time of the initial inspection. The tenant moved 6-1-2009. Due to the deteriorated condition of the dwelling and the fact that the repairs exceed 50% of the tax value, the Order to Repair or Demolish was issued. The Guilford County Tax value of the dwelling is \$15,700. The repair estimate is \$24,050.

**ORDER(S)
ISSUED:
3-16-2009**

Order to Repair or Demolish with a compliance date of 6-16-2009

APPEALS:

None to date

**OWNER
ACTIONS:**

There have been no permits issued and repair or demolition has not started.

**CURRENT
STATUS:**

Conditions still exist. Dwelling is vacant and secure.



1407 Leonard Avenue

Ordinance to Demolish



Location of subject property

**Department of Planning
and Development**

City of High Point

Date: March 27, 2012



Scale: 1"=200'

y:/ba-pz/Inspections/
ord-demo.mxd



1407 Leonard Street



1407 Leonard Street



1407 Leonard Street

Stanley Furniture

High Point EDC comments at High Point City Council public hearing: April 2, 2012

I'm Loren Hill, president of the High Point Economic Development Corp.

Stanley Furniture Company is considering downtown High Point for a combined corporate headquarters and showroom facility.

- The company currently has 13 employees in High Point at two locations – a showroom in the International Home Furniture Center downtown and a small office on Mendenhall Oaks Parkway.
- Stanley currently has its largest corporate office located out of state.

If the company picks High Point for this new facility, Stanley would consolidate both of its current corporate offices and its current showroom into an approximately 60,000-square foot space at 200 N. Hamilton St.

- The company's investment would add \$4 million to the city's property tax base.
- 42 jobs would be added in High Point over the next two years.
 - The average wage of those new jobs would be \$58,800 per year.
- The existing 13 local employees would move to this new facility.

High Point is being considered for this project along with locations in two other states.

The company is asking for incentives from both the City of High Point and Guilford County.

- Tonight, the High Point City Council is being asked to authorize incentives for up to \$340,000 – subject to a performance agreement specifying benchmarks the company would have to meet.
- On Thursday, April 12, the Guilford County Board of Commissioners will consider authorizing up to \$76,000.
- The State of North Carolina is also considering participating in the project.

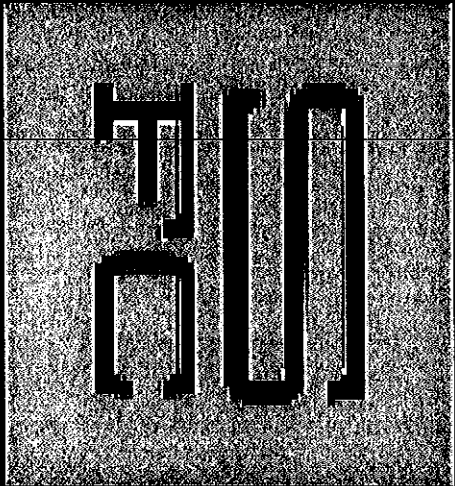
Soon after the county commissioners' public hearing, the company will make its decision.

- If the company picks High Point, the corporate headquarters staff would move to the High Point location in January 2013.
- The new showroom part of the facility would be ready for the April 2013 edition the High Point Market.

Following me, the president & CEO of Stanley Furniture Company will be speaking. I am also aware of at least two other persons who would like to speak in favor of this project:

- Dale Carroll, deputy secretary of the NC Dept. of Commerce; and
- Tom Conley, president of the High Point Market Authority.

I'm pleased to present to you the president of Stanley, who will talk about both his company and this project – Glenn Prillaman.



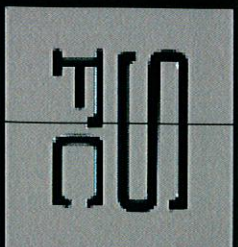
STANLEY FURNITURE
COMPANY

#100073

4-3-2017

Ownership History

- 1924 - Company is founded by Thomas B. Stanley
- 1969 - Mead Corporation purchases company
- 1979 - Mead divests amongst several private equity owners
- 1993 - Stanley goes public. NASDAQ symbol STLY



STANLEY FURNITURE
COMPANY

Stanley
FURNITURE

YoungAmerica





LET
B



safety engineered

We've developed our own system of safety features that surpass even the most stringent mandatory or voluntary product safety guidelines.



safety built

Safety begins at home. All our furniture is made right here in our North Carolina factory, which gives us an unparalleled level of quality control when it comes to building in safety.



safety certi

In addition to a host of safety standards, we exceed those of our industry. Our Product Safety Program (PSP) is an unparalleled level of quality control when it comes to building in safety.

favorite finds from our designers



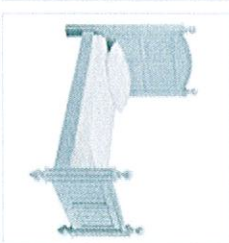
Mix Night Stand



Slat Bed



Myhaven Door Chest



Myhaven Low Post Bed



Stationary Crib

customer service

- Contact Us
- Where to Buy
- Etainers
- Frequently Asked Questions
- Replacement Parts
- Privacy Policy
- Terms & Conditions
- Shipping Information
- Returns & Exchanges
- International

about young america

- American Made
- A World of Color
- GreenGuard
- Safety First
- Built To Grow
- Quality
- Our History
- Corporate Responsibility
- Signature Shops
- CPSC Registration



MEMORANDUM

March 27, 2012

MEMO TO: Strib Boynton, City Manager
Members of City Council

FROM: Jeffrey A. Moore, Financial Services Director
Fred Baggett, City Attorney

SUBJECT: Required City Council actions for 2/3 general obligation bonds

Please include the following actions by City Council for their April 2, 2012, Council meeting.

1. City Council must authorize the staff to apply for the 2/3 bonds capability. The City's bond attorney has prepared a resolution which will approve the filing of the application with the Local Government Commission. City Council is requested to approve the attached "Resolution Making Certain Findings and Determinations and Authorizing the Filing of an Application with the Local Government Commission in Connection with the Proposed Issuance of Downtown Improvement Bonds by the City of High Point, North Carolina."

This is the first of several necessary legal proceedings for the issuance of these bonds. As always, we will be available if you have any questions.

Accounting
336.883.3240

Internal Audit
336.883.3122

Purchasing
336.883.3219

Treasury Services
336.883.3230

The City Council of the City of High Point, North Carolina held a regular meeting in the Council Chambers of the Municipal Building located at 211 South Hamilton Street in High Point, North Carolina, the regular place of meeting, at 4:45 p.m. on April 2, 2012.

Present: Mayor Rebecca R. Smothers, presiding, and Council Members

Absent: Council Members

Also Present: _____

* * * * *

Thereupon, _____ introduced the following resolution the title of which was read and copies of which had been previously distributed to each Council Member:

RESOLUTION MAKING CERTAIN FINDINGS AND DETERMINATIONS AND AUTHORIZING THE FILING OF AN APPLICATION WITH THE LOCAL GOVERNMENT COMMISSION IN CONNECTION WITH THE PROPOSED ISSUANCE OF DOWNTOWN IMPROVEMENT BONDS BY THE CITY

BE IT RESOLVED by the City Council (the “City Council”) of the City of High Point, North Carolina (the “City”) as follows:

Section 1. The City Council does hereby determine that:

(a) Preliminary analysis has been completed to demonstrate the need for various improvements to the City’s downtown area, including, without limitation, various street and streetscape improvements, the conversion of overhead electric lines to underground lines and the installation of lighting and other related improvements.

(b) The City Council wishes to commence the procedures for the issuance of not to exceed \$5,785,000 Downtown Improvement Bonds at this time for the purpose of paying the costs of such improvements.

(c) The annual audits of the City show the City to be in strict compliance with debt management policies and that the budgetary and fiscal management policies are in compliance with law.

Section 2. The Financial Services Director of the City is hereby authorized to file an application of the City with the North Carolina Local Government Commission for approval of the issuance of not to exceed \$5,785,000 Downtown Improvement Bonds of the City.

Section 3. The law firm of Womble Carlyle Sandridge & Rice, LLP is hereby appointed to serve, but solely at the pleasure of the City Council, as bond counsel to the City in connection with the issuance of the said bonds.

Section 4. Davenport & Company LLC is hereby appointed to serve, but solely at the pleasure of the City Council, as financial advisor to the City in connection with the issuance of the said bonds.

Section 5. This resolution shall take effect immediately upon its passage.

Thereupon the resolution entitled: “RESOLUTION MAKING CERTAIN FINDINGS AND DETERMINATIONS AND AUTHORIZING AND RATIFYING THE FILING OF AN APPLICATION WITH THE LOCAL GOVERNMENT COMMISSION IN CONNECTION WITH THE PROPOSED ISSUANCE OF DOWNTOWN IMPROVEMENT BONDS BY THE CITY” was passed by the following vote:

Ayes: _____

Noes: _____

* * * * *

I, Lisa B. Vierling, City Clerk of the City of High Point, North Carolina, DO HEREBY CERTIFY that the foregoing is a true and accurate copy of so much of the proceedings of the City Council of said City at a regular meeting held on April 2, 2012, as relates in any way to the adoption of the foregoing resolution and that said proceedings are recorded in minute books of said City Council.

I DO HEREBY FURTHER CERTIFY that proper notice of such regular meeting was given as required by North Carolina law.

WITNESS my hand and the official seal of said City this 2nd day of April, 2012.

City Clerk

[SEAL]

AN ORDINANCE REQUIRING THE BUILDING INSPECTOR OF THE CITY OF HIGH POINT TO VACATE AND CLOSE CERTAIN PROPERTY PURSUANT TO ARTICLE 19 OF THE GENERAL STATUTES OF NORTH CAROLINA; AND, TITLE 9, CHAPTER 6, ARTICLE E, OF THE MINIMUM HOUSING CODE OF THE CITY OF HIGH POINT.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HIGH POINT:

SECTION 1: That the City Council of the City of High Point finds as a fact that the following described property has been ordered to be vacated and closed, and it further finds as a fact that the owner has been ordered to secure said building at his expense and said owner has failed to comply with said order.

SECTION 2: That the Inspector of the City of High Point is hereby authorized and directed to proceed with the securing of the following described buildings in accordance with code of Ordinances; and, Article 19 of Chapter 160A of the General Statutes of North Carolina.

PROPERTY LOCATION

OWNER(S)

1411 E. Green Drive

Anthony J. Pearson
Sylvia E. Davis
P.O. Box 1108/1411 E. Green Drive
High Point, NC 27260

SECTION 3: That all ordinance or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4: That this ordinance shall become effective from and after its passage as by law provided.

Adopted by City Council
This the 2nd day of April, 2012

Lisa B. Vierling, City Clerk



GRADY L. SHIELDS
gshields@wyrick.com

Wyrick Robbins Yates & Ponton LLP
ATTORNEYS AT LAW

4101 Lake Boone Trail, Suite 300, Raleigh, NC 27607
PO Drawer 17803, Raleigh, NC 27619
P: 919.781.4000 F: 919.781.4885 www.wyrick.com

March 21, 2012

VIA FEDERAL EXPRESS

Mr. Pat Pate
Assistant City Manager
City of High Point
211 S. Hamilton, Suite 320
3rd Floor
High Point, NC 27260

RE: WI High Point Landfill, LLC – Transfer of the Franchise for the WCA of High Point Construction and Demolition Debris Landfill and Construction and Demolition Waste Reclamation Pad of 5830 Riverdale Drive (State Road 1145), Jamestown, Guilford County; Our File 18000.350

Dear Mr. Pate:

As we have discussed with Lisa Vierling, this firm represents Waste Industries USA, Inc., and its operating subsidiaries, including WI High Point Landfill, LLC (the “Applicant”). The Applicant is acquiring the assets of WCA of High Point, which currently operates the Construction & Demolition Debris Landfill and Construction & Demolition Reclamation Pad at 5830 Riverdale Drive (State Road 1145) in Jamestown, just east of High Point in Guilford County. The Applicant is seeking to transfer the Franchise for these WCA facilities to the Applicant, pursuant to City Ordinance § 11-8-4, and 20 copies of the Application, with Exhibits, are enclosed. We would appreciate having the Application put on for hearing at the next two regularly-scheduled meetings of the High Point City Council.

Please call if you have questions regarding these materials, or if you need additional information.

Sincerely

WYRICK ROBBINS YATES & PONTON LLP

Grady L. Shields

Pat Pate
March 21, 2012
Page 2

Enclosures

cc: Lisa D. Inman, Esq. (w/ enclosures)
David Pepper (w/ enclosures)

North Carolina

Guilford County

**APPLICATION FOR TRANSFER OF CONSTRUCTION AND DEMOLITION DEBRIS
LANDFILL FRANCHISE**

NOW COMES WI High Point Landfill, LLC (the "Applicant") and submits this Application for a transfer to the Applicant of a Construction and Demolition Debris Landfill Franchise to the City Council of the City of High Point this 21st day of March, 2012. In support of this Application, the Applicant shows the following:

1. The name and address of the Applicant is WI High Point Landfill, LLC, 3301 Benson Drive, Suite 601, Raleigh, North Carolina 27609. The Applicant is a wholly-owned subsidiary of Waste Industries USA, Inc. The Applicant is acquiring the assets of WCA of High Point, LLC. Copies of the 2012 Updated State of North Carolina Compliance Review, and 2012 Updated State of South Carolina Disclosure Statement, addressing the operating history and abilities of Waste Industries USA, Inc. and its operating subsidiaries are attached as Exhibits A and B, respectively.

2. As noted in Exhibits A and B, Waste Industries has an exemplary compliance history. Waste Industries USA, Inc. (the "Company") was incorporated in 1970 and has provided a wide range of solid waste services for private customers, municipalities, states and the federal government. Services include design and implementation of various solid waste collection processing, recycling and disposal programs and ownership and/or operation of landfills, transfer stations and recycling systems. The Company acquired its first landfill in 1998 and now owns a total of 8 landfills throughout the Southeastern United States. It also owns or

operates approximately 19 transfer stations and multiple recycling facilities in addition to over 36 collection operations, approximately 72 county convenience drop-off centers, and 10 landfills, serving more than 1,000,000 municipal, residential, commercial and industrial customer locations. The Company ranked as the thirteenth largest solid waste services provider for 2006, as reported in "Waste News".

3. WCA of High Point operates the construction and demolition debris landfill and construction & demolition waste reclamation pad at 5830 Riverdale Drive (State Road 1145), Jamestown, just east of High Point in Guilford County. WCA of High Point operates these facilities pursuant to North Carolina Solid Waste Permit No. 41-16-CDLF, a copy of which is attached as Exhibit C. The Applicant has applied to the Solid Waste Division of the North Carolina Department of Environment and Natural Resources for a transfer of Permit No. 41-16-CDLF to the Applicant, and a copy of that Application, without enclosures, is attached as Exhibit D. WCA of High Point previously received a franchise to operate the construction and demolition debris facilities at this location from the City of High Point in May, 2009, and a copy of that Franchise is enclosed as Exhibit E. By this Application, the Applicant seeks to have the Franchise for these construction and demolition facilities transferred to the Applicant.

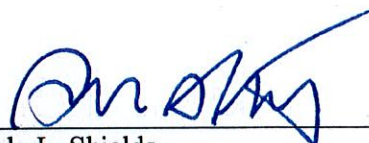
4. The Applicant expects no significant change in operations at the construction and demolition debris facilities if this transfer application is granted.

WHEREFORE, High Point Landfill, LLC, through its undersigned attorney respectfully requests that the City Council of the City of High Point, after such notices, consideration, and

deliberation, as the Council deems appropriate and in accordance with applicable statutes, ordinances, and regulations, transfer the referenced Franchise as requested by the Applicant.

WYRICK ROBBINS YATES & PONTON LLP

By: _____



Grady L. Shields
(NC Bar No. 13101)
4101 Lake Boone Trail, Suite 300
Raleigh, North Carolina 27607
Telephone: (919) 781-4000
Facsimile: (919) 781-4865
gshields@wyrick.com
Attorneys for WI High Point Landfill, LLC

AN ORDINANCE REQUIRING THE INSPECTOR OF THE CITY OF HIGH POINT TO DEMOLISH CERTAIN PROPERTY PURSUANT TO ARTICLE 19 OF THE GENERAL STATUTES OF NORTH CAROLINA; AND, TITLE 9, CHAPTER 11, ARTICLE E, OF THE MINIMUM HOUSING CODE OF THE CITY OF HIGH POINT.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HIGH POINT:

SECTION 1: That the City Council of the City of High Point finds as a fact that the following described property has been ordered to be demolished, and it further finds as a fact that the owner has been ordered to demolish said building at his expense and said owner has failed to comply with said order.

SECTION 2: That the Inspector of the City of High Point is hereby authorized and directed to proceed with the demolition of the following described buildings in accordance with code of Ordinances; and, Article 19 of Chapter 160A of the General Statutes of North Carolina.

PROPERTY LOCATION

OWNER(S)

1407 Leonard Avenue

Three Twenty Three Investment, Inc.
2265-D Lewisville-Clemmons Rd.
Clemmons, NC 27012

SECTION 3: That all ordinance or parts of ordinances in conflict with the provisions of this ordinance, are hereby repealed.

SECTION 4: That this ordinance shall become effective thirty (30) days from its date of adoption.

Adopted by City Council
This the 2nd day of April, 2012

Lisa B. Vierling, City Clerk



GRADY L. SHIELDS
gshields@wyrick.com

Wyrick Robbins Yates & Ponton LLP
ATTORNEYS AT LAW

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RE: WI High Point Landfill, LLC – Transfer of the Franchise for the WCA of High Point Construction and Demolition Debris Landfill and Construction and Demolition Waste Reclamation Pad of 5830 Riverdale Drive (State Road 1145), Jamestown, Guilford County; Our File 18000.350

Dear Mr. Pate:

As we have discussed with Lisa Vierling, this firm represents Waste Industries USA, Inc., and its operating subsidiaries, including WI High Point Landfill, LLC (the “Applicant”). The Applicant is acquiring the assets of WCA of High Point, which currently operates the Construction & Demolition Debris Landfill and Construction & Demolition Reclamation Pad at 5830 Riverdale Drive (State Road 1145) in Jamestown, just east of High Point in Guilford County. The Applicant is seeking to transfer the Franchise for these WCA facilities to the Applicant, pursuant to City Ordinance § 11-8-4, and 20 copies of the Application, with Exhibits, are enclosed. We would appreciate having the Application put on for hearing at the next two regularly-scheduled meetings of the High Point City Council.

Please call if you have questions regarding these materials, or if you need additional information.

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North Carolina

Guilford County

**APPLICATION FOR TRANSFER OF CONSTRUCTION AND DEMOLITION DEBRIS
LANDFILL FRANCHISE**

NOW COMES WI High Point Landfill, LLC (the "Applicant") and submits this Application for a transfer to the Applicant of a Construction and Demolition Debris Landfill Franchise to the City Council of the City of High Point this 21st day of March, 2012. In support of this Application, the Applicant shows the following:

1. The name and address of the Applicant is WI High Point Landfill, LLC, 3301 Benson Drive, Suite 601, Raleigh, North Carolina 27609. The Applicant is a wholly-owned subsidiary of Waste Industries USA, Inc. The Applicant is acquiring the assets of WCA of High Point, LLC. Copies of the 2012 Updated State of North Carolina Compliance Review, and 2012 Updated State of South Carolina Disclosure Statement, addressing the operating history and abilities of Waste Industries USA, Inc. and its operating subsidiaries are attached as Exhibits A and B, respectively.

2. As noted in Exhibits A and B, Waste Industries has an exemplary compliance history. Waste Industries USA, Inc. (the "Company") was incorporated in 1970 and has provided a wide range of solid waste services for private customers, municipalities, states and the federal government. Services include design and implementation of various solid waste collection processing, recycling and disposal programs and ownership and/or operation of landfills, transfer stations and recycling systems. The Company acquired its first landfill in 1998 and now owns a total of 8 landfills throughout the Southeastern United States. It also owns or

operates approximately 19 transfer stations and multiple recycling facilities in addition to over 36 collection operations, approximately 72 county convenience drop-off centers, and 10 landfills, serving more than 1,000,000 municipal, residential, commercial and industrial customer locations. The Company ranked as the thirteenth largest solid waste services provider for 2006, as reported in "Waste News".

3. WCA of High Point operates the construction and demolition debris landfill and construction & demolition waste reclamation pad at 5830 Riverdale Drive (State Road 1145), Jamestown, just east of High Point in Guilford County. WCA of High Point operates these facilities pursuant to North Carolina Solid Waste Permit No. 41-16-CDLF, a copy of which is attached as Exhibit C. The Applicant has applied to the Solid Waste Division of the North Carolina Department of Environment and Natural Resources for a transfer of Permit No. 41-16-CDLF to the Applicant, and a copy of that Application, without enclosures, is attached as Exhibit D. WCA of High Point previously received a franchise to operate the construction and demolition debris facilities at this location from the City of High Point in May, 2009, and a copy of that Franchise is enclosed as Exhibit E. By this Application, the Applicant seeks to have the Franchise for these construction and demolition facilities transferred to the Applicant.

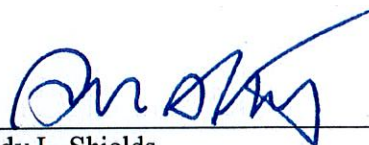
4. The Applicant expects no significant change in operations at the construction and demolition debris facilities if this transfer application is granted.

WHEREFORE, High Point Landfill, LLC, through its undersigned attorney respectfully requests that the City Council of the City of High Point, after such notices, consideration, and

deliberation, as the Council deems appropriate and in accordance with applicable statutes, ordinances, and regulations, transfer the referenced Franchise as requested by the Applicant.

WYRICK ROBBINS YATES & PONTON LLP

By: _____



Grady L. Shields
(NC Bar No. 13101)
4101 Lake Boone Trail, Suite 300
Raleigh, North Carolina 27607
Telephone: (919) 781-4000
Facsimile: (919) 781-4865
gshields@wyrick.com
Attorneys for WI High Point Landfill, LLC

**2012 Updated State of North Carolina Compliance Review
North Carolina Department of Environment and Natural Resources
Division of Solid Waste Management**

Name of applicant, or entity related to applicant, completing this form:

Waste Industries USA, Inc.

Name of Entity

3301 Benson Drive, Suite 601
Raleigh, NC 27609

Business Address

(919) 325-3000

Business Telephone Number

09/28/2000

Date of Establishment

56-0954929

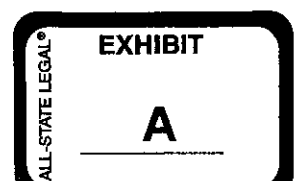
Federal Employer Identification Number (FEIN)

You are requested to provide the following information. For purposes of the questions below, the phrase "within the past five years," means five years prior to the date of this request.

A. The following question applies only to your solid waste management activities in the State of North Carolina.

1. With respect to your solid waste management activities in the State of North Carolina, Check whether you have been a party to or received any of the following within the past five years:

- a. Compliance Order with a penalty
- b. Compliance Order without a penalty
- c. Order to cease operating
- d. Order to abate public health nuisance [130A-19]
- e. Order to abate imminent hazard [130A-20]
- f. Order to abate nuisance scrap tire site [130A-309.60]
- g. Administrative Consent Agreement or Settlement Agreement
(e.g., may involve revised permit conditions)
- h. Revocation or suspension of a permit
- i. Denial of a permit application for a solid waste management facility



- j. Penalty Collection lawsuit (lawsuit to collect an unpaid penalty)
- k. Confession of Judgment (for the payment and collection of an unpaid penalty or other monies owed to a special account, such as the scrap tire account or white goods account)
- l. Injunctive relief
- m. Lawsuit for forfeiture of gain (N.C.G.S. § 130A-28)
- n. Lawsuit for recovery of money (N.C.G.S. § 130A-27)
- o. State Criminal action-misdemeanor or felony (N.C.G.S. 130A-25; 130A-26.2; 14-399)
- p. Federal Criminal action-misdemeanor or felony

B. Questions 2-3 apply to your activities in all States, **including** the State of North Carolina. Check all applicable boxes.

Within the past five years:

2. You have been convicted of, or pled guilty or no contest to, a criminal violation of a statute, regulation, or rule for the protection of the environment.

- a. In state court
- b. In federal court
- c. Not applicable

3. A monetary penalty (whether denominated as a civil penalty, an administrative penalty, a judicial penalty, or by some other designation), has been assessed against you for the violation of a state or federal statute, rule, or regulation for the protection of the environment.

- a. In state court
- b. In federal court
- c. Not applicable

[Note: Questions 2 and 3 cover any type of environmental violation.]

C. Questions 4-9 apply to your activities in all States, **except** the State of North Carolina. Check all applicable boxes.

4. With respect to any solid waste management facility owned or operated by you, a lawsuit for injunctive relief has been filed against you for the violation of a statute, regulation or rule for the protection of the environment.

- a. In state court
- b. In federal court
- c. Not applicable

5. With respect to any solid waste management facility owned or operated by you, a judgment, or consent judgment, for injunctive relief has been entered against you for the violation of any statute, regulation or rule for the protection of the environment.

- a. In state court
- b. In federal court
- c. Not applicable

[Note: Questions 4 and 5 will encompass those situations where a solid waste management facility operated in violation of solid waste management statutes/regulations, as well as ground water, surface water, water quality, and air quality statutes/regulations, among others.]

6. A permit for solid waste management facility owned or operated by you has been revoked or suspended.

- a. In state court
- b. In federal court
- c. Not applicable

7. You have submitted a permit application for the proposed ownership or operation of a solid waste management facility that has been denied.

- a. In state court
- b. In federal court
- c. Not applicable

8. A governmental agency or unit has notified you in writing that you have operated or are operating a solid waste management facility without the requisite permit.

- a. In state court
- b. In federal court
- c. Not applicable

9. A governmental agency or unit has notified you in writing that you have operated or are operating a solid waste management facility outside the scope of the permitted activity.

- a. In state court
- b. In federal court
- c. Not applicable

For each question that has been marked with an answer other than "not applicable," please provide a written detailed explanation, including how or if the matter has been resolved.

You may be requested to provide a written, sworn statement certifying the status of the matter. Possible certification statements are as follows:

You are now in compliance with all civil and criminal penalty provisions of any administrative order, consent agreement, settlement agreement, or court order.

You are in compliance with the payment schedule for any assessed administrative penalties.

You have filed and are presently pursuing, in good faith, a direct administrative or judicial appeal to contest the validity of the violation.

If you certify that you are now in compliance, you may be asked to submit proof from the agency having jurisdiction over the violation that you are in the process of correcting or have corrected the violation to the satisfaction of the agency.

D. The following questions pertain to the compliance history of person related to or affiliated with you.

10. Identify the form of the business entity in which you conduct business.

Corporate Applicant

11. Based on the business form which you have identified in question 10, please attach a current list of the full name and last known mailing address of each of the principal officers, managers, members, or partners, whichever title or position is applicable to your business form (For example, a corporate applicant would provide a list of its principal officers; a limited liability company would list its managers/members; and a partnership would list its partners). You may attach an annual report filed with the North Carolina Secretary of State's Office, provided that the report contains the most current listing.

Applicant's Principal Officers:

Jimmy Walter Perry
Full Name

3301 Benson Drive, Suite 601
Business address: street or box number

Raleigh, NC 27609
City, state, zip

7-14-44
Date of birth

241-70-5237
Social security number

white
Race

male
Gender

(919) 325-3000
Business telephone number

Chairman and Director
Job title or description

Are there any environmental violations for disclosed officer, director, partner or key employee listed as described in Section 13?
Yes No

Are there any criminal violations for disclosed officer, director, partner or key employee listed as described in Section 13?
Yes No

Has the individual been notified in writing that he/she has operated a solid waste management facility without the requisite permit as described in Section 13?
Yes No

Applicant's Principal Officers (cont'd):

David Stephen Grissom
Full Name

3301 Benson Drive, Suite 601
Business address: street or box number

Raleigh, NC 27609
City, state, zip

10/17/52
Date of birth

245-96-7982
Social security number

white
Race

male
Gender

(919) 325-3000
Business telephone number

CFO
Job title or description

Are there any environmental violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes No

Are there any criminal violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes No

Has the individual been notified in writing that he/she has operated a solid waste management facility without the requisite permit as described in Section 13?

Yes No

Applicant's Principal Officers (cont'd):

Harry M. Habets
Full Name

3301 Benson Drive, Suite 601
Business address: street or box number

Raleigh, NC 27609
City, state, zip

9/27/1949
Date of birth

080-40-6206
Social security number

white
Race

male
Gender

(919) 325-3000
Business telephone number

COO and President
Job title or description

Are there any environmental violations for disclosed officer, director, partner or key employee listed as described in Section 13?
Yes No

Are there any criminal violations for disclosed officer, director, partner or key employee listed as described in Section 13?
Yes No

Has the individual been notified in writing that he/she has operated a solid waste management facility without the requisite permit as described in Section 13?
Yes No

Applicant's Principal Officers (cont'd):

Lonnie Craven Poole, III.
Full Name

3301 Benson Drive, Suite 601
Business address: street or box number

Raleigh, NC 27609
City, state, zip

3-4-62
Date of birth

243-06-4637
Social security number

white
Race

male
Gender

(919) 325-3000
Business telephone number

CEO and Director
Job title or description

Are there any environmental violations for disclosed officer, director, partner or key employee listed as described in Section 13?
Yes X No

Are there any criminal violations for disclosed officer, director, partner or key employee listed as described in Section 13?
Yes X No

Has the individual been notified in writing that he/she has operated a solid waste management facility without the requisite permit as described in Section 13?
Yes X No

Applicant's Principal Officers (cont'd):

Harrell Jamison Auten, III
Full Name

3301 Benson Drive, Suite 601
Business address: street or box number

Raleigh, NC 27609
City, state, zip

2/17/1948
Date of birth

246-76-2885
Social security number

white
Race

male
Gender

(919) 325-3000
Business telephone number

Vice President
Job title or description

Are there any environmental violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes No

Are there any criminal violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes No

Has the individual been notified in writing that he/she has operated a solid waste management facility without the requisite permit as described in Section 13?

Yes No

Applicant's Principal Officers (cont'd):

Evald Franklin Lorick
Full Name

3301 Benson Drive, Suite 601
Business address: street or box number

Raleigh, NC 27609
City, state, zip

January 31, 1954
Date of birth

250-96-2686
Social security number

white
Race

male
Gender

(919) 325-3000
Business telephone number

Vice President
Job title or description

Are there any environmental violations for disclosed officer, director, partner or key employee listed as described in Section 13?
Yes No

Are there any criminal violations for disclosed officer, director, partner or key employee listed as described in Section 13?
Yes No

Has the individual been notified in writing that he/she has operated a solid waste management facility without the requisite permit as described in Section 13?
Yes No

Applicant's Principal Officers (cont'd):

Michael Todd Ingle
Full Name

3301 Benson Drive, Suite 601
Business address: street or box number

Raleigh, NC 27609
City, state, zip

September 27, 1965
Date of birth

243-35-0608
Social security number

White
Race

male
Gender

(919) 325-3000
Business telephone number

Vice President
Job title or description

Are there any environmental violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes No

Are there any criminal violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes No

Has the individual been notified in writing that he/she has operated a solid waste management facility without the requisite permit as described in Section 13?

Yes No

Applicant's Principal Officers (cont'd):

Thomas Arnold Winstead
Full Name

3031 Black Creek Road
Business address: street or box number

Wilson, NC 27893
City, state, zip

3/20/1954
Date of birth

239-02-5424
Social security number

white
Race

male
Gender

(919) 325-3000
Business telephone number

Vice President
Job title or description

Are there any environmental violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes No

Are there any criminal violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes No

Has the individual been notified in writing that he/she has operated a solid waste management facility without the requisite permit as described in Section 13?

Yes No

Applicant's Principal Officers (cont'd):

Scott Johnson Poole
Full Name

130A Wind Chime Court
Business address: street or box number

Raleigh, NC 27615-6433
City, state, zip

9-12-66
Date of birth

243-06-4601
Social security number

white
Race

male
Gender

(919) 841-4646
Business telephone number

Director and Consultant
Job title or description

Are there any environmental violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes X No

Are there any criminal violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes X No

Has the individual been notified in writing that he/she has operated a solid waste management facility without the requisite permit as described in Section 13?

Yes X No

Applicant's Principal Officers (cont'd):

Karl Bernard Kuchel
Full Name

125 West 55th Street
Business address: street or box number

New York, NY 10019
City, state, zip

11-29-78
Date of birth

056-96-8323
Social security number

White
Race

male
Gender

(212) 231-1822
Business telephone number

Director
Job title or description

Are there any environmental violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes No

Are there any criminal violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes No

Has the individual been notified in writing that he/she has operated a solid waste management facility without the requisite permit as described in Section 13?

Yes No

Applicant's Principal Officers (cont'd):

Paul Mitchener
Full Name

One Allen Center, 500 Dallas Street, Level 31
Business address: street or box number

Houston, TX 77002
City, state, zip

10-14-59
Date of birth

643-38-3460
Social security number

White
Race

male
Gender

(713) 275-6308
Business telephone number

Director
Job title or description

Are there any environmental violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes X No

Are there any criminal violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes X No

Has the individual been notified in writing that he/she has operated a solid waste management facility without the requisite permit as described in Section 13?

Yes X No

Applicant's Principal Officers (cont'd):

Lisa Dianne Inman
Full Name

3301 Benson Drive, Suite 601
Business address: street or box number

Raleigh, North Carolina 27601
City, state, zip

1-5-66
Date of birth

245-94-2417
Social security number

White
Race

Female
Gender

(919) 325-3000
Business telephone number

Vice President and Secretary
Job title or description

Are there any environmental violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes No

Are there any criminal violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes No

Has the individual been notified in writing that he/she has operated a solid waste management facility without the requisite permit as described in Section 13?

Yes No

Applicant's Principal Officers (cont'd):

Jerry Wayne Johnson
Full Name

3301 Benson Drive, Suite 601
Business address: street or box number

Raleigh, North Carolina 27601
City, state, zip

August 28, 1950
Date of birth

237-86-5320
Social security number

white
Race

male
Gender

(919) 325-3000
Business telephone number

Vice President
Job title or description

Are there any environmental violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes No

Are there any criminal violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes No

Has the individual been notified in writing that he/she has operated a solid waste management facility without the requisite permit as described in Section 13?

Yes No

Applicant's Principal Officers (cont'd):

Michael James Durham
Full Name

3301 Benson Drive, Suite 601
Business address: street or box number

Raleigh, North Carolina 27601
City, state, zip

September 5, 1953
Date of birth

264-08-1281
Social security number

white
Race

male
Gender

(919) 325-3000
Business telephone number

Vice President and Assistant Secretary
Job title or description

Are there any environmental violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes No

Are there any criminal violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes No

Has the individual been notified in writing that he/she has operated a solid waste management facility without the requisite permit as described in Section 13?

Yes No

Applicant's Principal Officers (cont'd):

Michael Warwick Cook
Full Name

125 West 55th Street
Business address: street or box number

New York, NY 10019
City, state, zip

07-28-1959
Date of birth

105-96-1210
Social security number

White
Race

male
Gender

(212) 231-1219
Business telephone number

Director
Job title or description

Are there any environmental violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes No

Are there any criminal violations for disclosed officer, director, partner or key employee listed as described in Section 13?

Yes No

Has the individual been notified in writing that he/she has operated a solid waste management facility without the requisite permit as described in Section 13?

Yes No

Applicant's Subsidiaries

For each business concern that collects, transports, treats, processes, stores or disposes of nonhazardous solid waste or hazardous waste, **for North Carolina only**, provide the following information:

Red Rock Disposal, LLC

Business name

c/o Waste Industries, LLC
3301 Benson Drive, Suite 601

Business address:

Raleigh, NC 27609

City, state, zip

1/27/1997 (incorporation date)

11/20/2001 (acquisition date)

Date of establishment

56-2079515

Federal employer identification number

(919) 557-9583

Business telephone number

The business named above [check all that are appropriate]:

<input type="checkbox"/>	Collects	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Transports	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Treats	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Processes	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Stores	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input checked="" type="checkbox"/>	Disposes	<input checked="" type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste

Are there any environmental violations for disclosed subsidiary of applicant as described in Section 13 of this form?

Yes No

Are there any criminal violations for disclosed subsidiary of applicant listed in Section 13 of this form?

Yes No

Has the subsidiary been notified in writing that it has operated a solid waste management facility without the requisite permit as described in Section 13?

Yes No

Applicant's Subsidiaries (cont'd)

For each business concern that collects, transports, treats, processes, stores or disposes of nonhazardous solid waste or hazardous waste, **for North Carolina only**, provide the following information:

Black Bear Disposal, LLC
Business name

c/o Waste Industries, LLC
3301 Benson Drive, Suite 601
Business address

Raleigh, NC 27609
City, state, zip

10/04/2002
Date of establishment

56-0954929
Federal employer identification number

(919) 325-3000
Business telephone number

The business named above [check all that are appropriate]: N/A

<input type="checkbox"/>	Collects	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Transports	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Treats	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Processes	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Stores	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Disposes	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste

Are there any environmental violations for disclosed subsidiary of applicant as described in Section 13 of this form?

Yes No

Are there any criminal violations for disclosed subsidiary of applicant listed in Section 13 of this form?

Yes No

Has the subsidiary been notified in writing that it has operated a solid waste management facility without the requisite permit as described in Section 13?

Yes No

Applicant's Subsidiaries (cont'd)

For each business concern that collects, transports, treats, processes, stores or disposes of nonhazardous solid waste or hazardous waste, for North Carolina only, provide the following information:

Sampson County Disposal, LLC

Business concern's name

7434 Roseboro Highway

Business address: street or box number

Roseboro, NC 28382

City, state, zip

4/1/01 (merger of Sampson County Disposal, Inc. into
Sampson County Disposal MergeCo, LLC)

Date of establishment

94-3382762

Federal employer identification number

(910) 525-4132

Business telephone number

The business named above [check all that are appropriate]:

<input type="checkbox"/>	Collects	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Transports	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Treats	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Processes	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input checked="" type="checkbox"/>	Stores	<input checked="" type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input checked="" type="checkbox"/>	Disposes	<input checked="" type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste

Are there any environmental violations for disclosed subsidiary of applicant as described in Section 13 of this form?

Yes No

Are there any criminal violations for disclosed subsidiary of applicant listed in Section 13 of this form?

Yes No

Has the subsidiary been notified in writing that it has operated a solid waste management facility without the requisite permit as described in Section 13?

Yes No

Applicant's Subsidiaries (cont'd)

For each business concern that collects, transports, treats, processes, stores or disposes of nonhazardous solid waste or hazardous waste, **for North Carolina only**, provide the following information:

Waste Industries, LLC
Business concern's name

3301 Benson Drive, Suite 601
Business address: street or box number

Raleigh, NC 27609
City, state, zip

4/1/01 (merger of Waste Industries, Inc.
into Waste Industries, LLC)
Date of establishment

56-0954929
Federal employer identification number

(919) 325-3000
Business telephone number

The business named above [check all that are appropriate]:

<u> x </u>	Collects	<u> x </u>	Nonhazardous waste	<u> </u>	Hazardous waste
<u> x </u>	Transports	<u> x </u>	Nonhazardous waste	<u> </u>	Hazardous waste
<u> x </u>	Treats	<u> x </u>	Nonhazardous waste	<u> </u>	Hazardous waste
<u> x </u>	Processes	<u> x </u>	Nonhazardous waste	<u> </u>	Hazardous waste
<u> x </u>	Stores	<u> x </u>	Nonhazardous waste	<u> </u>	Hazardous waste
<u> x </u>	Disposes	<u> x </u>	Nonhazardous waste	<u> </u>	Hazardous waste

Are there any environmental violations for disclosed subsidiary of applicant as described in Section 13 of this form?

Yes X No

Are there any criminal violations for disclosed subsidiary of applicant listed in Section 13 of this form?

Yes X No

Has the subsidiary been notified in writing that it has operated a solid waste management facility without the requisite permit as described in Section 13?

Yes X No

Applicant's Subsidiaries (cont'd)

For each business concern that collects, transports, treats, processes, stores or disposes of nonhazardous solid waste or hazardous waste, for **North Carolina only**, provide the following information:

Shaw Sanitation Services, Inc.
Business concern's name

3301 Benson Drive, Suite 601
Business address: street or box number

Raleigh, NC 27609
City, state, zip

6/28/95 (date of incorporation)
1/3/11 (date of acquisition)
Date of establishment

56-1928465
Federal employer identification number

(919) 325-3000
Business telephone number

The business named above [check all that are appropriate]:

<input checked="" type="checkbox"/>	Collects	<input checked="" type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input checked="" type="checkbox"/>	Transports	<input checked="" type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Treats	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Processes	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Stores	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Disposes	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste

Are there any environmental violations for disclosed subsidiary of applicant as described in Section 13 of this form?

Yes No

Are there any criminal violations for disclosed subsidiary of applicant listed in Section 13 of this form?

Yes No

Has the subsidiary been notified in writing that it has operated a solid waste management facility without the requisite permit as described in Section 13?

Yes No

Applicant's Subsidiaries (cont'd)

For each business concern that collects, transports, treats, processes, stores or disposes of nonhazardous solid waste or hazardous waste, for North Carolina only, provide the following information:

Collection Services, Inc.

Business concern's name

3301 Benson Drive, Suite 601

Business address: street or box number

Raleigh, NC 27609

City, state, zip

8/18/94 (date of incorporation)

11/1/11 (date of acquisition)

Date of establishment

56-1891223

Federal employer identification number

(919) 325-3000

Business telephone number

The business named above [check all that are appropriate]:

<input checked="" type="checkbox"/>	Collects	<input checked="" type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input checked="" type="checkbox"/>	Transports	<input checked="" type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Treats	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Processes	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Stores	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste
<input type="checkbox"/>	Disposes	<input type="checkbox"/>	Nonhazardous waste	<input type="checkbox"/>	Hazardous waste

Are there any environmental violations for disclosed subsidiary of applicant as described in Section 13 of this form?

Yes No

Are there any criminal violations for disclosed subsidiary of applicant listed in Section 13 of this form?

Yes No

Has the subsidiary been notified in writing that it has operated a solid waste management facility without the requisite permit as described in Section 13?

Yes No

12. For a corporate applicant, please attach a current list of the full name and last known mailing address for any stockholder holding more than 50% interest in the corporation.

The applicant is wholly-owned by Marlin MidCo II LLC. The mailing address for Marlin MidCo II LLC is the same as for the applicant.

13. With respect to all persons/entities on the list(s) provided in response to questions 11 and 12, please identify each person/entity that within the past five years:

a. has been assessed a monetary penalty for the violation of a state or federal statute, regulation, or rule for the protection of the environment.


b. has been a defendant in any civil or criminal lawsuit in state or federal court for the violation of a state or federal statute, regulation, or rule for the protection of the environment.

c. has been notified in writing that he/she has operated a solid waste management facility without the requisite permit.

Please attach separate sheet(s) with a detailed explanation for each of items 13a, 13b, and 13c, that are applicable to a particular person or entity. If the categories in questions 13a, 13b, or 13c, do not apply to one or more of the persons/entities on the lists, please attach an explanation.

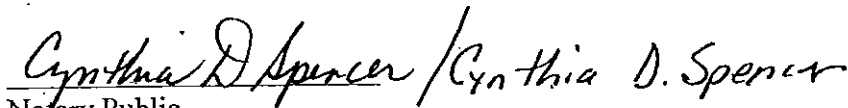
You will be asked to certify the truth and accuracy of the answers provided to these compliance review questions.

I, Lonnie C. Poole, III, hereby certify on behalf of Waste Industries, as Chief Executive Officer, that I have read the foregoing answers provided to the Compliance Review, that the information and answers contained in the responses to the Compliance Review are true and accurate based on my own knowledge and my review of documents and that I have not knowingly omitted any materials information or falsified any information contained in the foregoing answers. I am aware that there are significant penalties for making any false statement, representation, or certification including the possibility of a fine and imprisonment.


Lonnie C. Poole, III
Chief Executive Officer

State of North Carolina
County of Wake

Sworn and subscribed to before me this the 1st day of February, 2012.


Notary Public

My Commission Expires: 4-16-16

SEAL

Response to B3 and C5 above: There are no incidents involving Applicant. Subsidiaries of Waste Industries USA, Inc. have received the following notices of civil penalties for violations of environmental law as follows:

WAKE COUNTY DISPOSAL, LLC

1. When the Company received two June 19, 2008 Notices of Noncompliance from the Town of Holly Springs Pretreatment Program, citing the Company with exceedances for TSS and BOD, with the failure to report the noncompliance within twenty-four hours, and with incomplete data reporting for phosphorus. The Notices did not result in the assessment of a fine or penalty.

ROCKY MOUNT FACILITY

1. The Company received a June 8, 2007 Notice of Violation for the failure to perform the required Stormwater testing. The Company also received a June 14, 2007 Notice of Violation from the EPA for failure to keep the required UST leak detection records. Neither Notice resulted in the assessment of a fine or penalty.

WILLIAMSTON TOWN FACILITY

1. The Company received a June 12, 2007 Notice of Violation for the failure to update the existing Stormwater Pollution Prevention Plan implemented by the previous owner. The Notice did not result in the assessment of a fine or penalty and the SPPP has been updated.

GRAHAM TOWN FACILITY

1. The Company received an August 21, 2007 Notice of Violation for failure to keep the required UST tank records. The Notice did not result in the assessment of a fine or penalty.

TRANSWASTE SERVICES, INC.

1. The Company received an October 19, 2010 Notice of Violation from the Georgia Department of Natural Resources, alleging violations for the failure to control leachate, failure to remove vegetation in the perimeter drainage ditches, and failure to have a certified solid waste operator overseeing operations. The Notice required preparation of a proposal to correct the alleged violations, but did not result in the assessment of a fine or penalty. The alleged violations noted in the Notice have been addressed by the Company.

SAMPSON COUNTY DISPOSAL, LLC

1. The Company received a July 30, 2010 Finding of Non-Compliance by the North Carolina Division of Environment and Natural Resources ("NCDENR") alleging that the Company had failed to maintain adequate erosion controls, had allowed leachate to escape the waste boundary, and had failed to keep certain asbestos waste adequately covered. The matter was resolved through a Settlement Agreement, pursuant to which the Company worked with DENR to adopt plans to address the alleged violations.

WASTE INDUSTRIES LLC

1. A May 20 and 24, 2010 audit of the Company's transfer station in Henderson, Vance County, North Carolina by the N.C. Department of Environment and Natural Resources ("NCDENR"), associated with the renewal of the Company's permit, identified three alleged violations. The alleged violations included inadequate cleaning of the interior of the facility, the improper handling of leachate, and the inadequate covering of the truck trailers. The Company responded noting that the alleged violations had resulted from an unusually heavy rain the night before, and took steps to address the alleged violations. The Notice did not result in the assessment of a fine or penalty.

S&S ENTERPRISES, LLC

1. The Company received a December 3, 2009 Notice of Violation from the Mississippi Department of Environmental Quality. The Notice indicated erosion at the S&S Enterprises' Class I Rubbish Site in Harrison County, MS and that a gate had been left open at the site. The Company has completed corrective actions. The Notice did not result in the assessment of a fine or penalty.

DECATUR COUNTY LANDFILL

Decatur County received a June 21, 2010 Department of Environment and Conservation letter for the Decatur Count Landfill, operated by the Company, citing the County for three violations relating to leachate and the Landfill's leachate management system. The Company completed corrective action, and the letter did not result in the assessment of a fine or penalty.

**Updated State of South Carolina Disclosure Statement
Solid Waste Management Facility
Division of Solid Waste Management**

Permit Holder (sometimes referred to herein as "the Applicant"):

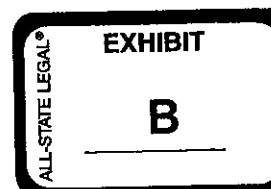
Laurens County Landfill, LLC
Broadcast Road Transfer Station
S.C. Permit No. 422692-6001

The Permit Holder is a wholly-owned subsidiary of Waste Industries USA, Inc. ("Parent"), a privately-owned company engaged in the collection, transportation, treatment, storage and disposal of solid waste in states throughout the Southeast and Mid-Atlantic. In addition, Laurens County Landfill, LLC holds the permit for the Curry's Lake Road Construction Demolition & Land-Clearing Debris Facility near Gray Court, Laurens County, S.C., Permit No. 302693-1201.

1. The full name and business address of all responsible parties:

(a) Any officer, corporation director or senior management official of a corporation, partnership or business association that is an applicant:

- (1) Waste Industries USA, Inc. (Parent)
3301 Benson Drive, Suite 601
Raleigh, North Carolina 27609
(919) 325-3000
- (2) Jim Walter Perry, Chairman and Director (Parent)
3301 Benson Drive, Suite 601
Raleigh, North Carolina, 27609
(919) 325-3000
241-70-5237
- (3) David Stephen Grissom, CFO (Applicant and Parent)
3301 Benson Drive, Suite 601
Raleigh, North Carolina, 27609
(919) 325-3000
245-96-7982



- (4) Harry M. Habets, President and COO (Applicant and Parent)
3301 Benson Drive, Suite 601
Raleigh, North Carolina, 27609
(919) 325-3000
080-40-6206

- (5) Lonnie Craven Poole, III, CEO (Applicant and Parent) and
Director (Parent)
3301 Benson Drive, Suite 601
Raleigh, North Carolina, 27609
(919) 325-3000
243-06-4632

- (6) Harrell Jamison Auten, III, Vice President (Parent)
3301 Benson Drive, Suite 601
Raleigh, North Carolina, 27609
(919) 325-3000
246-76-2885

- (7) Evald Franklin Lorick, Vice President (Parent)
3301 Benson Drive, Suite 601
Raleigh, North Carolina 27609
(919) 325-3000
250-96-2686

- (8) Michael Todd Ingle, Vice President (Applicant and Parent)
3301 Benson Drive, Suite 601
Raleigh, North Carolina, 27609
(919) 325-3000
243-35-0608

- (9) Karl Bernard Kuchel, Director (Parent)
125 West 55th Street
New York, NY 10019
(212) 231-1822
056-96-8323

- (10) Paul Mitchener, Director (Parent)
One Allen Center
500 Dallas Street, Level 31
Houston, TX 77002
(713) 275-6308
643-38-3460

- (11) Jerry Wayne Johnson, Vice President (Applicant and Parent)
3301 Benson Drive, Suite 601
Raleigh, North Carolina, 27609
(919) 325-3000
237-86-5320
- (12) Thomas Arnold Winstead, Vice President (Applicant and Parent)
3031 Black Creek Road
Wilson, North Carolina 27893
(919) 325-3000
239-02-5424
- (13) Michael James Durham, Vice President (Applicant and Parent)
3301 Benson Drive, Suite 601
Raleigh, North Carolina 27609
264-08-1281
- (14) Scott Johnson Poole, Director (Parent)
3301 Benson Drive, Suite 601
Raleigh, North Carolina, 27609
(919) 325-3000
243-06-4601
- (15) Michael Warwick Cook, Director (Parent)
125 West 55th Street
New York, NY 10019
(212) 231-1219
105-96-1210
- (16) Lisa D. Inman, Vice President (Parent), Secretary (Applicant)
3301 Benson Drive, Suite 601
Raleigh, North Carolina, 27609
(919) 325-3000
245-94-2417

(b) The management employee of a corporation, partnership or business association that is an applicant who has overall responsibility for operations and financial management of the facility under consideration:

- (1) Ted G. Habets, Division Manager
3010 Highway 378
Conway, SC 29528
(864) 948-1276
358-70-5454

- (2) Shawn Haines, General Manager, J&B Transfer Station, Curry Lake Landfill and Greenville/Spartanburg Hauling branch
101 McNeely Road
Piedmont, SC 29673
(864) 269-1065
247-19-7592
- (3) Robert Wohn, Operations Supervisor, J&B Transfer Station, Curry Lake Landfill and Greenville/Spartanburg Hauling branch
101 McNeely Road
Piedmont, SC 29673
(864) 269-1064
247-65-2170

(c) An individual, officer, director, senior management official of a corporation, partnership or business association under contract to the applicant to operate the facility under consideration:

Not Applicable

(d) An individual, corporation, partnership or business association that holds, directly or indirectly, at least **five percent equity or debt interest in the applicant**. If any holder of five percent or more of the equity or debt of the applicant is not a natural person, the term means any officer, corporation director, or senior management official of the equity or debt holder who is empowered to make discretionary decisions with respect to the operation and financial management of the facility under consideration:

The Applicant is a wholly-owned subsidiary of Waste Industries USA, Inc., which is a wholly-owned subsidiary of Marlin Midco II LLC, a North Carolina limited liability company. The senior management and directors of Parent are listed under Section 1(a).

Parent's outstanding debt is currently held by the following institutions:

- (1) Bank of America (approximately 89% of debt)
- (2) Sampson County (North Carolina) Industrial Facilities and Pollution Control Financing Authority (approximately 8% of debt)

2. A description of the experience and credentials, including any past or present permits or licenses for the collection, transportation, treatment, storage or disposal of solid waste, issued to or held by the applicant within the past five years:

The facility has been permitted as the Broadcast Drive C & D Transfer Station in Spartanburg, South Carolina, SCDHEC Permit No. 422692-6001. Laurens County Landfill, LLC owns the permit and the transfer station.

(a) WASTE INDUSTRIES USA, INC. was incorporated in 1970 and has provided a wide range of solid waste services for private customers, municipalities, states and the federal government. Services include design and implementation of various solid waste collection processing, recycling and disposal programs and ownership and/or operation of landfills, transfer stations and recycling systems. The Company acquired its first landfill in 1998 and now owns a total of 8 landfills throughout the Southeastern United States. It also owns or operates approximately 19 transfer stations and multiple recycling facilities in addition to over 36 collection operations, approximately 72 county convenience drop-off centers, and 10 landfills, serving more than 1,000,000 municipal, residential, commercial and industrial customer locations. The company ranked as the thirteenth largest solid waste services provider for 2006, as reported in "Waste News".

(b) JIM W. PERRY joined Waste Industries in 1971 and has served as its President and Chief Operating Officer from 1987 through 2002, as President and Chief Executive Officer from 2002 to 2008, and as a director since 1974. Since 2009, Mr. Perry has served as Chairman of the Board of Directors. Mr. Perry holds a B.S. in Agricultural and Biological Engineering from North Carolina State University and an M.S. in Systems Management from the University of Southern California. Mr. Perry has more than 40 years experience in the solid waste industry and has received the Distinguished Service Award from the NSWMA. In addition, Mr. Perry has served as Chairman of the Board of Governors, and as Chairman of the Membership Committee in the Carolinas Chapter of NSWMA. Mr. Perry was inducted into the EIA Hall of Fame in 1997.

(c) LONNIE C. POOLE, III has served as the Chief Executive Officer since 2009 and is a director of the Company. Prior to this role, Mr. Poole served as the Vice President, Director of Support Services from 1995 until 2002, when he became Vice President of Corporate Development. From 1990 to 1995 he served as Risk Management Director. Mr. Poole holds a B.S. in Aerospace Engineering from North Carolina State University. Mr. Poole is the son of Lonnie C. Poole, Jr, founder of the Company. Mr. Poole has more than 21 years experience in the solid waste industry.

(d) D. STEPHEN GRISSOM joined Waste Industries in 2001 as Chief Financial Officer. Mr. Grissom has over 33 years of controllership and CFO experience including 16 years as Chief Financial Officer for Austin Quality Foods which was acquired by Keebler Foods. He is a Certified Public Accountant and is a member of the American Institute of CPA's and the North Carolina Association of CPA's.

(e) HARRY M. HABETS joined Waste Industries in 2002 as Vice President of Operations, and is currently the President and Chief Operating Officer. Mr. Habets brings over 14 years of experience from Waste Management in which he held various management positions, including VP of International Operations and Regional VP/Manager for collection, recycling and landfill disposal services in the Southeast. Mr. Habets holds a BS in Business Administration and has over 23 years of experience in the solid waste industry.

(f) HARRELL J. AUTEN has served as a Vice President of the Company since 1998. From 1993 until March 1998, he served as the Company's South Regional Manager.

From 1991 to 1993, he owned and operated his own company, Lodal-South, Inc. Mr. Auten holds a B.S. in Business Administration from UNC-CH. Mr. Auten has more than 40 years experience in the solid waste industry.

(g) E. FRANKLIN LORICK joined the Company in 1989 and was recently named Vice President of the Mid South Area. Mr. Lorick has held various positions including Operations Manager and Branch Manager. He attended Midlands Community College in Columbia, South Carolina and has over 23 years experience in the solid waste industry.

(h) KARL KUCHEL has served as a Director of the Company since 2011. Karl is an Associate Director with the Macquarie Group in New York and has been with Macquarie for eight years. He is currently responsible for fund-level operations for Macquarie Infrastructure Partners (MIP) and Macquarie Infrastructure Partners II (MIP II). Together these funds have raised over \$5.5 billion to invest in infrastructure assets across North America. MIP and MIP II currently manage 13 infrastructure investments across a number of sectors including utilities, toll roads, ports, renewable energy, waste and telecommunications. Karl is also directly responsible for Macquarie's U.S. toll road portfolio, including Chicago Skyway (Illinois), Indiana Toll Road (Indiana) and Dulles Greenway (Virginia) as well the A25 Completion Project in Quebec, Canada. Karl has been appointed as a Board Director for each of these toll roads as well as for a number of other MIP and MIP II portfolio companies. He also has responsibility for reviewing various acquisition opportunities in North America. Karl started with Macquarie in Sydney in 2002 where he was involved with acquisition and asset management activities for Macquarie Infrastructure Group and Macquarie Communications Infrastructure Group. Prior to joining Macquarie, he worked at PricewaterhouseCoopers for three years in taxation and business services. Karl has received a Bachelor of Commerce with Honors and a Bachelor of Laws from the University of Queensland, Australia. He is also a qualified Chartered Accountant.

(i) PAUL MITCHENER has served as a director of the Company since 2008. Mr. Mitchener is currently Senior Vice President of Macquarie Capital Funds Management Group. Mr. Mitchener is an international solid waste management specialist and has worked in more than 30 countries on waste projects. He has over 25 years experience in the solid waste industry, including experience at board level and in operations, development, engineering and mergers and acquisitions. Mr. Mitchener is a Director of CLP Envirogas, a UK LFGTE company which is owned by the Macquarie European Infrastructure Fund. Mr. Mitchener is a Director and the Deputy Chairman of the Environmental Research and Education Foundation (Alexandria, VA) a Registered Charity which funds research and scholarships in the field of wastes management. He has a BSc (Hons) in Environmental Science from the University of Plymouth (UK) and is a Member of the Chartered Institute of Wastes Management and the Chartered Institution of Water and Environmental Management.

(j) JERRY W. JOHNSON joined the Company in 1991 and has served in various capacities which included development of the Company's first Recycling Division and managing Field Support Services until his departure in 1995. Mr. Johnson then joined Atlantic Waste Disposal and served in various roles from transportation to General Management of Atlantic

Waste of Virginia and New York until 2000. He then rejoined Waste Industries as the North Carolina Landfill Division Manager. Mr. Johnson currently serves as Vice President, Capital Projects, of Applicant and oversees all landfill operations for the Parent. Mr. Johnson attended Wake Community College and has over 35 years in the solid waste industry.

(k) THOMAS A. WINSTEAD serves as Vice President for the South Area. He joined the Company in 1985 as a Branch Manager and has also served as East Regional Operations Manager from 1990 to 1997. He is a graduate of Atlantic Christian College with a Bachelor of Science Health and Physical Education. Mr. Winstead has more than 27 years experience in the solid waste industry.

(l) TED G. HABETS joined the Company in 2002 and has held management position is various locations for the Company. He currently serves as Division Manager in South Carolina. Mr. Habets has over 9 years in the solid waste industry.

(m) DALE TODD joined the company in 2005 and currently serves as General Manager in Conway, SC. Mr. Todd has over 6 years in the solid waste industry.

(n) MICHAEL J. DURHAM joined the Company in 2006 as Vice President of Administration and Support Services. Mr. Durham brings more than 17 years of solid waste experience from Waste Management where he held various management and financial positions. Mr. Durham holds a B.S. in Accounting from Florida State University, is a Certified Public Accountant, and has more than 23 years of experience in the solid waste industry.

(o) MICHAEL TODD INGLE joined the Company in 1991 and served as branch manager in various locations until 2005. Mike has also served as the South Division Manager. Currently, Mike is the Vice President, Corporate Development Projects. He holds a B.A. in Business Administration from Methodist College in Fayetteville, North Carolina and has over 20 years of experience in the solid waste industry.

(p) LISA D. INMAN joined the Company as its Vice President, General Counsel in 2010. Prior to joining the Company, Lisa was a partner with the law firm of Wyrick Robbins Yates & Ponton, LLP in Raleigh, North Carolina, where she practiced in the areas of corporate transactions including a focus on mergers and acquisitions, in addition to corporate governance, complex commercial contracts, finance work and related matters. Lisa has 14 years of experience providing legal services to the solid waste industry, as she worked with the Company through Wyrick Robbins from 1997 to 2010. Lisa received her undergraduate degree, magna cum laude, from Rice University in Houston, Texas, and received her law degree, with honors, from the University of North Carolina at Chapel Hill.

(q) MICHAEL W. COOK joined the Company as a Director in 2011. Michael has over 25 years experience in the spheres of banking and investment. He joined Macquarie as a Senior Managing Director in 1999 with the acquisition of Bankers Trust Australia. At that time

he was a Partner of Bankers Trust Company and served on the Management Committee for Bankers Trust in the Asia Pacific region. He led the firm's M&A practice in the region at that time. Michael joined MIRA in 2004, having led the firm's principal investment activities in prior years. He served as the Chief Executive Officer of Macquarie Capital Alliance Group, an ASX listed investment fund that had a global mandate. Michael moved to New York in 2007. He now serves on the MIRA Executive Committee for North America. Michael has overall responsibility for MIRA capital raising and investor relations in North America and has oversight of investment and asset management activities in several industry sectors within MIRA's investment sphere. He chairs or serves on the board of seven of Macquarie's portfolio companies involved in the transportation, telecommunications and social infrastructure sectors. Michael's prior responsibilities within the Macquarie Group have included joint responsibility for the firm's global M&A practice and responsibility for the firm's global private equity activities. Michael holds a Bachelor of Business (Accounting) degree from the University of Technology Sydney and is a qualified Chartered Accountant.

3. A listing and explanation of all convictions by final judgment of a responsible party in a state or federal court, whether under appeal or not, of a crime of moral turpitude punishable by a fine of five thousand dollars or more or imprisonment of one year or more, or both, within five years immediately preceding the date of the submission of the permit application:

None.

4. A listing and explanation of all convictions by final judgment of a responsible party in a state or federal court, whether under appeal or not, of a criminal or civil offense involving a violation of an environmental law punishable by a fine of five thousand dollars or more or imprisonment for one year or more, or both, in a state or federal court within five years of the date of submission of the permit application. Administrative and consent orders are considered final judgments.

There are no incidents involving Applicant. Subsidiaries of Waste Industries USA, Inc. have received the following notices or civil penalties for violations of environmental law as follows:

See the table attached hereto as **Exhibit A**.

5. A listing and explanation of the instances in which a disposal facility permit held by the applicant was revoked by final judgment in a state or federal court, whether under appeal or not, within five years of the date of submission of the permit application:

None.

6. A listing and explanation of all adjudications of the applicant or responsible party for having been in contempt of any valid court order enforcing any federal environmental law or any state environmental law relative to the activity for which the permit is being sought, within five years of the date of submission of the permit application.

None.

Respectfully submitted, this ____ day of _____, 2012.

LAURENS COUNTY LANDFILL, LLC,
by WASTE INDUSTRIES USA, INC., MANAGER

By: _____
Lonnie C. Poole, III, CEO



Permit No: 41-16-CDLF
Permit to Construct & Permit to Operate
WCA of High Point, LLC
C&D Landfill & Reclamation Pad
May 5, 2011
Document ID No. 12929
Page 1 of 14

North Carolina Department of Environment and Natural Resources

Division of Waste Management

Beverly Eaves Perdue
Governor

Dexter R. Matthews
Director

Dee Freeman
Secretary

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

CONSTRUCTION AND DEMOLITION LANDFILL FACILITY
Permit No. 41-16-CDLF

WCA OF HIGH POINT, LLC
and WCA WASTE SYSTEMS, INC., wholly owned subsidiaries of
WCA WASTE CORPORATION
are all hereby issued a

PERMIT TO CONSTRUCT - Phase 2
and
PERMIT TO OPERATE - Phase 1(Cells 1 -5), Phase 2A, and Reclamation Pad

WCA OF HIGH POINT
CONSTRUCTION AND DEMOLITION DEBRIS LANDFILL and
CONSTRUCTION AND DEMOLITION WASTE RECLAMATION PAD

located on the west side of Riverdale Drive (SR 1145) approximately 800 feet south of the intersection with East Kivett Drive, east of the City of High Point, Guilford County, North Carolina. This permit is issued in accordance with Article 9 of Chapter 130A of the General Statutes of North Carolina and all rules promulgated thereunder, and is subject to the conditions set forth in this permit. The facility is described by the legal description of the site or property map contained within the approved application and further identified on the deeds recorded for this property listed in Attachment 1 of this permit.

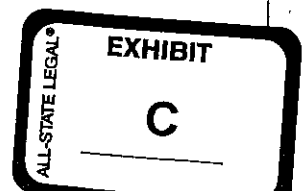
cn=Edward F. Mussler III P.
E., o=Division of Waste
Mngt, ou=Solid Waste
Section, email=ed.
mussler@ncdenr.gov, c=US
2011.05.04 10:59:22 -04'00'

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

1646 Mail Service Center, Raleigh, North Carolina 27699-1646
Phone: 919-508-8400 | FAX: 919-733-4810 | Internet: <http://portal.ncdenr.org/web/vm/sv>

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ATTACHMENT 1

Part I. Permitting History

Issuance	Date
PTC Issued (T&P Reclamation Pad) to MRR of High Point, LLC	March 13, 2003
PTC Issued (C&D Landfill) for Phase I	May 14, 2003
PTO Issued (Phase 1 Cell A, and Reclamation Pad)	February 10, 2004
PTO (Operations Plan, Service Area, Cells 2 and 3)	December 9, 2004
New Permit-PTO (Ownership Change to WCA of High Point, LLC, and Operate Cells 4 & 5) DIN 3286	December 28, 2007
PTC (Phase 2) and PTO (Reclamation Pad and C&D Landfill Phase 1; Cells 1, 2, 3, 4, and 5) DIN 6710	February 20, 2009
PTO Issued (Phase 2A and Reclamation Pad) DIN 11138	July 21, 2010
PTC (Phase 2) and PTO Issued (Substantial Amendment - Phase 2A and Reclamation Pad) DIN 12929	May 5, 2011

Part II. List of Documents for the Approved Plan

1. *Volume One, Site Application, Section I, WCA of North Carolina, LLC, Construction and Demolition Debris Landfill, High Point, North Carolina.* Prepared by Joyce Engineering, Inc... June 2002, revised through January 24, March 5, and April 1, 2003.
2. *Volume One, Site Application, Section II - Hydrogeologic Report and Groundwater Monitoring Plan, WCA of North Carolina, LLC Construction and Demolition Debris Landfill, High Point, North Carolina.* Prepared by Joyce Engineering, Inc. June 2002, revised through January 24, March 5, and April 1, 2003.
3. *Volume Two, Construction Plan Application, WCA of North Carolina, LLC Construction and Demolition Debris Landfill, High Point, North Carolina.* Prepared by Joyce Engineering, Inc. June 2002, revised through January 24, March 5, and April 1, 2003.
4. Fax dated February 12, 2003, from the City of High Point containing certified copy of the minutes of the City Council Meeting of June 17, 2002, which approved the facility franchise agreement.
5. Fax dated February 12, 2003, from Joyce Engineering, Inc. containing a copy of the service area map referenced in the approved franchise agreement. Two full size maps of the service area received February 13, 2003.
6. Fax dated February 19, 2003, from Joyce Engineering, Inc. containing information submitted to the City of High Point for its review of the franchise agreement and local government approval of the C&D facility.

7. Sediment and Erosion control plan approval from the City of High Point dated February 25, 2003.
8. Instrument of Combination dated May 30, 2003, and submitted by Coggin, Blackwood & Brannan, Attorneys at Law, making the five previous parcels of land into one single tract of land for permitting purposes.
9. Letter from Joyce Engineering, Inc. addressing as-built certification for the reclamation pad area of the facility, including a drawing titled "As Built Survey for a Portion of MRR of High Point." December 22, 2003.
10. Letter from MRR Southern, LLC, as a follow up to a previous telephone conversation requesting a "temporary" Permit to Operate in order to conduct processing equipment tests with a nominal amount of waste material. December 22, 2003. Equipment testing was conducted on December 30, 2003, with a representative of the Solid Waste Section on site.
11. Letter from Joyce Engineering, Inc. providing hydro geologic subgrade inspection certification and well abandonment records for ten piezometers and one water well. January 21, 2004. Cover letter was replaced by an additional letter that addressed weathered bedrock encountered in the central portion of Cell A. January 29, 2004.
12. Letter from Joyce Engineering, Inc. addressing as built surveys for the reclamation pad and for Phase I - Cell A of the C&D Landfill. Three drawings were included: "Comparison of As-Built Grades to Permitted Base Grades," "As Built Survey for a Portion of WCA of North Carolina, LLC," and "As Built Survey Phase II for a Portion of WCA of North Carolina, LLC." January 29, 2004.
13. Letter from "Pat" Curran, Manager of the Health Hazards Control Unit, Epidemiology Section, Division of Public Health, NC Division of Health and Human Services. January 13, 2004. Received February 2, 2004. Letter addresses the Unit's review of MRR of High Point's Operation Plan for the proposed Reclamation Center.
14. Letter from David Garrett, P.G., P.E., Engineering and Geology, certifying that the base grades for Cells 2 and 3 of Phase 1 were constructed according to the approved plan. Letter includes an as-built survey drawing showing the limits of construction. December 2, 2004.
15. Letter from David Garrett, P.G., P.E. Engineering and Geology certifying that the base grades for Cells 4 and 5 of Phase 1 were constructed according to the approved plan. Letter includes an as-built survey drawing showing the limits of construction. April 18, 2006.
16. Series of correspondence relating to ownership, name and properties [Document Id Nos. RCO826, RCO827, RCO3177, RCO3196, RCO3246].

17. *Application for Permit to Construct WCA of High Point Construction and Demolition Landfill Phase 2 Expansion*. Prepared by: Golder Associates NC Inc., Greensboro, NC. March 2007, revised through November 17, 2008. Document ID No. 6646.
18. *Construction Quality Assurance Documentation for CDLF Phase 2A*, Prepared for WCA of High Point (Permit #41-16) Guilford County, North Carolina. Prepared by David Garrett, P.G., P.E., Engineering and Geology. Dated April 14, 2010, received April 29, 2010. DIN 11185
19. *Substantial Amendment Application for C&D Landfill Permit*, Prepared for WCA of High Point (Permit No. 41-16), Guilford County, North Carolina. Prepared by David Garrett, P.G., P.E., Engineering and Geology. Raleigh, NC. Dated June 2, 2010. Revised by Golder Associates NC, Inc., Greensboro, NC, through February 9, 2011. DIN 12930.

PART III: PROPERTIES APPROVED FOR THE SOLID WASTE FACILITY

Guilford County, N.C. Register of Deeds		
Book	Page	Tax Reference
5248	914	Tax No. 18-523-1-1
5350	1568	Tax No. 18-523-1-1
5018	273	Tax No. 18-523-1-2
5248	914	Tax No. 18-523-1-3
5759	1144	Tax No. 18-523-1-4
5248	911	Tax No. 18-523-1-5
5830	2290-2292	Combination Instrument
Plat Book 150	96-97	Recombination Plat Map – New Lot "A"
Total Acreage		149.83 acres

The Permit to Operate issued December 27, 2007, was recorded with the Guilford County Register of Deeds in Book 6838, pg 517-528.

PART IV: GENERAL CONDITIONS

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 shall expire on February 20, 2014. The Permit to Operate shall also expire February 20, 2014. The Permit to Operate must be implemented in accordance with Attachment 3 of this permit. If Phase 2B is completed, the Permit to Operate for Phase 2B will require a modification fee.
2. The persons to whom this permit is issued (permittee) are the owners and operators of the solid waste management facility.

3. (Intentionally blank)
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 sanitary landfill and a reference by book and page to the recordation of the permit.
5. By beginning construction or receiving waste at this facility the permittee shall be considered to have accepted the terms and conditions of this permit.
6. Construction and 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
7. This permit is issued based on the documents submitted in support of the application for permitting the facility identified in Attachment 1, Part II, "List of Documents for the Approved Plan," 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 and 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 must 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 (NPDES) 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

Part I. Facility Specific Conditions

1. Construction of any C&D landfill future phases requires written approval of the Section. Application for Permit to Construct must be prepared in accordance with applicable statutes and rules in effect on that date and will be subject to a permitting fee.
2. Pursuant to the North Carolina Solid Waste Management Rules 15A NCAC 13B .0201 (e) and (d) (1) and Rule 15A NCAC 13B .0534 (b) (2) (H), this permit approves construction of Phase 2 of the WCA of High Point C&D/LF. The construction was divided into two parts: Phase 2A, which has been constructed and approved for operation, and Phase 2B which requires construction. The construction of Phase 2A fulfilled the requirement of Item 2. The Permit to Construct Phase 2 shall expire February 20, 2014.
3. The initial, substantial, construction authorized by this Permit to construct must commence within 18 months from the issuance date of this permit. If substantial construction does not begin within 18 months from the issuance date of this permit, then the permit shall expire. Substantial construction includes, but is not limited to, issuance of construction contracts, mobilization of equipment on site, and construction activities including installation of sedimentation and erosion control structures. The permittee may re-apply for the Permit to Construct prior to the expiration date. The re-application will be subject to the statutes and rules in effect on that date and may be subject to additional fees.
4. Construction of all solid waste management units within this facility must be in accordance with the pertinent approved plans and only for those phases of development approved for construction as described in Attachment I, Part II, and "List of Documents for the Approved Plan."
5. The permittee must conduct a preconstruction meeting at the facility prior to initiating construction of any unit/cell and must notify the Section at least ten (10) days prior to the meeting.
6. Modifications or revisions of the approved documents or changes during construction of any landfill unit/cell require approval by the Section, and may constitute a permit modification and be subject to a permitting fee.

Geologic, Ground Water, and Monitoring Requirements

7. Prior to issuing the Permit to Operate, the ground water monitoring wells and surface water sampling locations must be sampled for the Appendix I constituent list.
8. Prior to construction of the phase or cell(s) within the phase, all piezometers, borings, and ground water monitoring wells within the footprint area must be properly abandoned in accordance with 15A NCAC 02C .0113 (b)(1), entitled "Abandonment of Wells." All piezometers within the footprint area must be overdrilled to the full depth of the boring, prior to cement or bentonite grout placement and the level of the grout within the boring must not exceed in height the elevation of the proposed basegrade.
9. All borings which intersect the water table at the site must be constructed and maintained as permanent monitoring wells in accordance with 15A NCAC 02C .0108 and certified as meeting this condition by a Licensed Geologist. A Licensed Geologist must supervise the installation of groundwater monitoring wells.
10. Any borings which intersect the water table at the site that are abandoned must be properly abandoned in accordance with the procedures for permanent abandonment of wells as delineated in 15A NCAC 02C .0113 and certified as meeting this condition by a Licensed Geologist.
11. The landfill subgrade must be graded in accordance to the approved plans and specifications. The permittee must have the subgrade inspected by a qualified geologist or engineer when excavation is completed. The permittee must notify the Section's hydrogeologist at least twenty-four (24) hours before subgrade inspection.
12. 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.
13. 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 Solid Waste Section in accordance with 15A NCAC 2C .0114(b) and be certified by a Licensed Geologist.
14. Any borings which intersect the water table at the site that are abandoned must be properly abandoned in accordance with the procedures for permanent abandonment of wells as delineated in 15A NCAC 02C .0113 and certified as meeting this condition by a Licensed Geologist.
15. The landfill subgrade must be graded in accordance to the approved plans and specifications. The permittee must have the subgrade inspected by a qualified geologist

or engineer when excavation is completed. The permittee must notify the Section's hydrogeologist at least twenty-four (24) hours before subgrade inspection.

16. Any modification to the approved water quality monitoring, sampling, and analysis plan must be submitted to the Section hydrogeologist for review.
17. The permittee must obtain approval from the Section for the design, installation, and development and decommission of any monitoring well or piezometers. Any modification to an approved plan must be reviewed and approved by the Section. Documentation must be placed in the operating record and provided to the Section.

Erosion and Sedimentation Control Requirements

18. All required sedimentation and erosion control measures must be installed and operable to mitigate on-site erosion of the C&DLF facility or unit and to prevent sediment from leaving the C&DLF facility.
19. All land-disturbing activities must be conducted in accordance with the Sedimentation Pollution Control Law (15 NCAC 4) and consistent with any federal, state, or local requirements.
20. Facility construction, operations, or practices must not cause or result in a discharge, including dredged or fill material, into the waters of the state in violation of the requirements under Sections 401 and 404 of the Clean Water Act, as amended.
21. Modifications to the approved sedimentation and erosion control activities require approval by the North Carolina Land Quality Section. The Section must be notified of any sedimentation and erosion control plan modifications.

Part II. Construction & Demolition Debris Unit Specific Conditions

22. This permit authorizes the construction of Phase 2 of the WCA of High Point C&DLF. Phase 2 consists of 9.4 acres and 965,412 cubic yards of gross capacity in accordance with the approved plan referenced in Attachment 1, Part II of this permit.
 - a. Gross capacity is the measured volume between the bottom of waste and the top of final cover.
 - b. Areas identified as future cells are deemed suitable for preparation of a permit application in accordance with North Carolina Solid Waste Rule 15A NCAC 13B .0536(a)(1). The permittee must submit an application for a Permit to Construct in compliance with applicable rules and statutes before commencement of construction in those future areas.

- c. This permit approves the Facility Plan that defines the comprehensive development of the facility including the total C&DLF capacity, the C&D waste stream, all onsite solid waste management facilities and related infrastructure in accordance with 15 NCAC 13B .0537. The landfill approved for development is summarized below.

Estimated Landfill Capacity

PHASE	AREA (acres)	GROSS CAPACITY (cubic yards)
1	12.5 Operational	637,380
2A	4.7 Constructed	482,706
2B	4.7	~ 482,706
3	6.5	489,478
4	5.6	810,639
5	8.5	607,456
6	3.6	853,317
TOTAL	46.1	4,251,206

- 23. The following conditions must be met prior to operation of any unit /cell in the Phase 2 area.
 - a. The permittee must obtain a Permit to Operate the Phase 2 area from the Section in accordance with 15A NCAC 13B .201(d).
 - b. Construction Quality Assurance (CQA) documentation as well as a certification by the project engineer that the landfill was built in accordance with approved plans and the conditions of the permit must be submitted to the Section for review and approval.
 - c. The permittee must contact the appropriate regional environmental specialist and permitting engineer to determine whether the Section chooses to hold a pre-operative meeting with key landfill personnel and representatives of the Section.
 - d. The edge of the waste footprint must be identified with a permanent physical marker.

- End of Construction Permit Conditions -

ATTACHMENT 3 CONDITIONS OF PERMIT TO OPERATE

Part I. Operating Conditions

1. This permit approves the continued operation of Phase 1, Cells 1, 2, 3, 4, and 5 and Phase 2A of the C&DLF at the facility. Phase 2A is approximately 4.7 acres. Operation of Phase 2B, and any future phases or cells of the C&DLF, requires the written approval of the Section after it is determined that the phase was constructed in accordance with the applicable statutes and rules and will be subject to a permitting fee.
2. This permit approves the continued operation of the C&D Waste Reclamation Pad at the facility.
3. This facility is permitted to receive solid waste generated within the following counties: Guilford, Randolph, Davidson, Forsyth, Rockingham, Caswell, Alamance, Orange, Cabarrus, Rowan, Davie, Yadkin, Surry, and Stokes Counties and the municipalities contained within those counties consistent with the franchise approved by the City of High Point.
4. The permitted annual waste disposal rate is approximately 98,600 tons per year, with a maximum variance in accordance with G.S. 130A-294(b1)(1). This rate is approximately 315 tons per day assuming 285 operating days per year as identified in the approved plan and consistent with the franchise granted by the City of High Point and amended December 12, 2006.
5. Financial assurance must be continuously maintained for the duration of the facility in accord with the applicable statutes and rules.
6. This facility is permitted to receive the following waste types:
 - a. "Construction or demolition" "waste or debris" 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 130-290(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 130A-294(m).

7. Source separated wood pallets and cardboard from non-C&D waste sources may be accepted at the site for recycling, but the materials must not be unloaded onto the tipping floor. Wood pallets must be directly unloaded onto the sorted clean wood pile or into a wood materials container, and cardboard must be unloaded directly into a storage container.
8. Those waste listed in 15A NCAC 13B .0542(e) must not be accepted for disposal including, but not limited to, municipal solid waste, liquid or industrial waste, and yard trash.
9. 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 15A NCAC 13B .0542(c).
10. The permittee must actively employ a training and screening program at the facility prepared in accordance with Section .0544(e) for detecting and preventing the disposal of excluded or unauthorized wastes. At a minimum, the program must 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; and
 - 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.
10. All sedimentation/erosion control activities must be conducted in accordance with the Sedimentation Control Law NCGS 113A-50, et seq., and rules promulgated there under at 15A NCAC 4.

Operational Conditions for the C&DLF

11. 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; or
 - b. Requires generators or collectors of C&D waste to recycle that type or form of C&D waste.

12. 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 G.S. 130A-309.25 and addressed by memorandum dated November 29, 2000.
13. A closure and post-closure plan must be submitted for approval at least ninety (90) days prior to closure or partial closure of any landfill unit. The plan must include all steps and measures necessary to close and maintain the C&D unit in accordance with all rules in effect at that time. At a minimum, the plan must address the following:
 - a. Design of a final cover system in accordance with 15 NCAC 13B .0543(c), or the solid waste management rules in effect at the time of closure;
 - b. Construction and maintenance/operation of the final cover system and erosion control structures; and
 - c. Surface water, ground water, and explosive gas monitoring.

Operational Conditions for the C&D Waste Reclamation Pad

14. Construction waste placed on the reclamation pad must be sorted each operating day, and no waste shall remain on the pad after operating hours unless covered by tarp to prevent leaching by rainfall.
 - a. Only an amount of waste sufficient to begin sorting operations the next day may be left on the reclamation pad.
 - b. In the event the sorting process is not operational, then waste may not be deposited on the reclamation pad and must be diverted directly to the landfill unit.
 - c. Except for wood, concrete and aggregate, recoverable materials must be placed in containers. Recovered materials placed in containers must be removed from the site once the container is full. A limit of approximately 150 cubic yards of wood may be stockpiled at any time.
 - d. Non-recyclable materials must be securely placed in containers or trucks, and disposed in the on-site C&DLF at the end of the operating day.
15. If demolition waste is to be sorted and recycled, then an asbestos screening plan must be submitted to the Division of Epidemiology of the Department of Health and Human

Services for approval and the approved plan forwarded to the Section for inclusion in the operations plan for the facility. Otherwise, asbestos containing material or material suspected to contain asbestos must not be placed on the reclamation pad.

16. Control measures must be utilized to minimize and eliminate visible dust emissions and blowing litter emanating from materials on the reclamation pad.
 - a. Fugitive dust emissions are prohibited.
 - b. Windblown materials must be collected at the end of the day and no material may be allowed to leave the facility boundary.
17. Appropriately sized containers for receipt of sorted wastes materials must be on-site when waste is placed on the reclamation pad for sorting.
18. Waste must not be placed on the reclamation pad during inclement weather unless run-off control measures are installed. Run-off from the reclamation pad must be collected and properly disposed.
19. Documentation of delivery of all recovered material to valid end-users, processors, or recyclers must be maintained in the facility operating record.
20. Material processing, shredding and grinding operations shall only occur in compliance with any local ordinance or special use permit.

Monitoring and Reporting Requirements

21. The following are groundwater monitoring requirements for the C&D landfill facility:
 - a. Ground-water and surface-water monitoring locations must be established as identified in the approved plans.
 - b. The owner or operator must sample the monitoring wells and surface water locations semi-annually or as otherwise directed in writing by the Section hydrogeologist.
 - c. The permittee must obtain approval from the Section for the design, installation, and development of any monitoring well. Any modification to an approved plan must be reviewed and approved by the Section. Documentation must be placed in the operating record and provided to the Section.
22. 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.

23. The permittee must maintain a record of the amount of solid waste received at the C&DLF compiled on a monthly basis. Scales must be used to weigh the amount of waste received.
24. On or before August 1 of each year, the permittee must submit an annual facility report to the 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 and landfilled 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 disposal location within the facility.
 - v) By diversion to alternative management facilities.
 - c. A measurement of the volume utilized in the C&D cells must be performed during the first or 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 February 10, 2004, through the date of the annual volume survey must be included in the report.
 - e. The tons of C&D waste recycled, recovered, or diverted from disposal, including a description of how and where the material was ultimately managed must be included in the report...
 - f. The completed report must be forwarded to the Environmental Senior Specialist for the facility by the date due on the prescribed annual facility report form.
 - g. 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 Environmental Senior Specialist by the date due on the prescribed annual facility report form.

- End of Operating Permit Conditions -



2009012308

GUILFORD CO, NC FEE \$50.00

PRESENTED & RECORDED:

03-04-2009 10:24:22 AM

JEFF L. THIGPEN

REGISTER OF DEEDS
BY: LINDA F. ALLRED
DEPUTY-GS

BK: R 6983

PG: 2152-2164

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13

PERMIT TO CONSTRUCT AND OPERATE

NOTE: THE SPACE ABOVE IS FOR THE REGISTER OF DEEDS USE
THIS PAGE IS PROVIDED FOR RECORDATION PURPOSES. THE ENTIRE
DOCUMENT, INCLUDING THIS PAGE, SHOULD BE RECORDED IN THE GRANTOR
INDEX UNDER THE NAME OF THE LANDOWNER FOR THE PARCEL OF
PROPERTY LOCATED IN GUILFORD COUNTY AND SAID PROPERTY BEING
OWNED BY BURNT POPLAR TRANSFER, LLC AND FURTHER IDENTIFIED BY THE
DEEDS RECORDED AS LISTED BELOW:

Guilford County, N.C. Register of Deeds				
Book	Page	Grantee	Grantor	Parcel No.
6966	1734	Burnt Poplar Transfer, LLC	Hilltop Properties, LLC	00-94-7031-0- 0959-00-038
Total Site Acreage: 6.8 acres				

THE PURPOSE OF THIS RECORDATION IS TO NOTIFY FUTURE BUYERS OF SAID
PROPERTY THAT A SOLID WASTE MANAGEMENT ACTIVITY HAS OPERATED ON
THE PROPERTY.

WCA
5830 RIVERDALE DR
JAMESTOWN NC
27282
ATTN: JOHN WALKER



Permit No: 41-16-CDLF
Permit to Construct & Permit to Operate
WCA of High Point, LLC
C&D Landfill & Reclamation Pad
May 5, 2011
Document ID No. 12929
Page 1 of 14

North Carolina Department of Environment and Natural Resources

Division of Waste Management

Beverly Eaves Perdue
Governor

Dexter R. Matthews
Director

Dee Freeman
Secretary

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

CONSTRUCTION AND DEMOLITION LANDFILL FACILITY
Permit No. 41-16-CDLF

WCA OF HIGH POINT, LLC
and WCA WASTE SYSTEMS, INC., wholly owned subsidiaries of
WCA WASTE CORPORATION
are all hereby issued a

PERMIT TO CONSTRUCT - Phase 2
and
PERMIT TO OPERATE - Phase 1(Cells 1 -5), Phase 2A, and Reclamation Pad

WCA OF HIGH POINT
CONSTRUCTION AND DEMOLITION DEBRIS LANDFILL and
CONSTRUCTION AND DEMOLITION WASTE RECLAMATION PAD

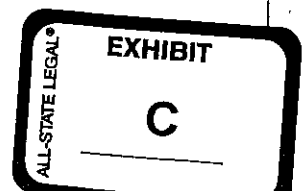
located on the west side of Riverdale Drive (SR 1145) approximately 800 feet south of the intersection with East Kivett Drive, east of the City of High Point, Guilford County, North Carolina. This permit is issued in accordance with Article 9 of Chapter 130A of the General Statutes of North Carolina and all rules promulgated thereunder, and is subject to the conditions set forth in this permit. The facility is described by the legal description of the site or property map contained within the approved application and further identified on the deeds recorded for this property listed in Attachment 1 of this permit.

cn=Edward F. Mussler III P.
E., o=Division of Waste
Mngt, ou=Solid Waste
Section, email=ed.
mussler@ncdenr.gov, c=US
2011.05.04 10:59:22 -04'00'

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

1646 Mail Service Center, Raleigh, North Carolina 27699-1646
Phone: 919-508-8400 | FAX: 919-733-4810 | Internet: <http://portal.ncdenr.org/web/vm/sv>

An Equal Opportunity / Affirmative Action Employer



ATTACHMENT 1

Part I. Permitting History

Issuance	Date
PTC Issued (T&P Reclamation Pad) to MRR of High Point, LLC	March 13, 2003
PTC Issued (C&D Landfill) for Phase I	May 14, 2003
PTO Issued (Phase 1 Cell A, and Reclamation Pad)	February 10, 2004
PTO (Operations Plan, Service Area, Cells 2 and 3)	December 9, 2004
New Permit-PTO (Ownership Change to WCA of High Point, LLC, and Operate Cells 4 & 5) DIN 3286	December 28, 2007
PTC (Phase 2) and PTO (Reclamation Pad and C&D Landfill Phase 1; Cells 1, 2, 3, 4, and 5) DIN 6710	February 20, 2009
PTO Issued (Phase 2A and Reclamation Pad) DIN 11138	July 21, 2010
PTC (Phase 2) and PTO Issued (Substantial Amendment - Phase 2A and Reclamation Pad) DIN 12929	May 5, 2011

Part II. List of Documents for the Approved Plan

1. *Volume One, Site Application, Section I, WCA of North Carolina, LLC, Construction and Demolition Debris Landfill, High Point, North Carolina.* Prepared by Joyce Engineering, Inc... June 2002, revised through January 24, March 5, and April 1, 2003.
2. *Volume One, Site Application, Section II - Hydrogeologic Report and Groundwater Monitoring Plan, WCA of North Carolina, LLC Construction and Demolition Debris Landfill, High Point, North Carolina.* Prepared by Joyce Engineering, Inc. June 2002, revised through January 24, March 5, and April 1, 2003.
3. *Volume Two, Construction Plan Application, WCA of North Carolina, LLC Construction and Demolition Debris Landfill, High Point, North Carolina.* Prepared by Joyce Engineering, Inc. June 2002, revised through January 24, March 5, and April 1, 2003.
4. Fax dated February 12, 2003, from the City of High Point containing certified copy of the minutes of the City Council Meeting of June 17, 2002, which approved the facility franchise agreement.
5. Fax dated February 12, 2003, from Joyce Engineering, Inc. containing a copy of the service area map referenced in the approved franchise agreement. Two full size maps of the service area received February 13, 2003.
6. Fax dated February 19, 2003, from Joyce Engineering, Inc. containing information submitted to the City of High Point for its review of the franchise agreement and local government approval of the C&D facility.

7. Sediment and Erosion control plan approval from the City of High Point dated February 25, 2003.
8. Instrument of Combination dated May 30, 2003, and submitted by Coggin, Blackwood & Brannan, Attorneys at Law, making the five previous parcels of land into one single tract of land for permitting purposes.
9. Letter from Joyce Engineering, Inc. addressing as-built certification for the reclamation pad area of the facility, including a drawing titled "As Built Survey for a Portion of MRR of High Point." December 22, 2003.
10. Letter from MRR Southern, LLC, as a follow up to a previous telephone conversation requesting a "temporary" Permit to Operate in order to conduct processing equipment tests with a nominal amount of waste material. December 22, 2003. Equipment testing was conducted on December 30, 2003, with a representative of the Solid Waste Section on site.
11. Letter from Joyce Engineering, Inc. providing hydro geologic subgrade inspection certification and well abandonment records for ten piezometers and one water well. January 21, 2004. Cover letter was replaced by an additional letter that addressed weathered bedrock encountered in the central portion of Cell A. January 29, 2004.
12. Letter from Joyce Engineering, Inc. addressing as built surveys for the reclamation pad and for Phase I - Cell A of the C&D Landfill. Three drawings were included: "Comparison of As-Built Grades to Permitted Base Grades," "As Built Survey for a Portion of WCA of North Carolina, LLC," and "As Built Survey Phase II for a Portion of WCA of North Carolina, LLC." January 29, 2004.
13. Letter from "Pat" Curran, Manager of the Health Hazards Control Unit, Epidemiology Section, Division of Public Health, NC Division of Health and Human Services. January 13, 2004. Received February 2, 2004. Letter addresses the Unit's review of MRR of High Point's Operation Plan for the proposed Reclamation Center.
14. Letter from David Garrett, P.G., P.E., Engineering and Geology, certifying that the base grades for Cells 2 and 3 of Phase 1 were constructed according to the approved plan. Letter includes an as-built survey drawing showing the limits of construction. December 2, 2004.
15. Letter from David Garrett, P.G., P.E. Engineering and Geology certifying that the base grades for Cells 4 and 5 of Phase 1 were constructed according to the approved plan. Letter includes an as-built survey drawing showing the limits of construction. April 18, 2006.
16. Series of correspondence relating to ownership, name and properties [Document Id Nos. RCO826, RCO827, RCO3177, RCO3196, RCO3246].

17. *Application for Permit to Construct WCA of High Point Construction and Demolition Landfill Phase 2 Expansion*. Prepared by: Golder Associates NC Inc., Greensboro, NC. March 2007, revised through November 17, 2008. Document ID No. 6646.
18. *Construction Quality Assurance Documentation for CDLF Phase 2A*, Prepared for WCA of High Point (Permit #41-16) Guilford County, North Carolina. Prepared by David Garrett, P.G., P.E., Engineering and Geology. Dated April 14, 2010, received April 29, 2010. DIN 11185
19. *Substantial Amendment Application for C&D Landfill Permit*, Prepared for WCA of High Point (Permit No. 41-16), Guilford County, North Carolina. Prepared by David Garrett, P.G., P.E., Engineering and Geology. Raleigh, NC. Dated June 2, 2010. Revised by Golder Associates NC, Inc., Greensboro, NC, through February 9, 2011. DIN 12930.

PART III: PROPERTIES APPROVED FOR THE SOLID WASTE FACILITY

Guilford County, N.C. Register of Deeds		
Book	Page	Tax Reference
5248	914	Tax No. 18-523-1-1
5350	1568	Tax No. 18-523-1-1
5018	273	Tax No. 18-523-1-2
5248	914	Tax No. 18-523-1-3
5759	1144	Tax No. 18-523-1-4
5248	911	Tax No. 18-523-1-5
5830	2290-2292	Combination Instrument
Plat Book 150	96-97	Recombination Plat Map – New Lot "A"
Total Acreage		149.83 acres

The Permit to Operate issued December 27, 2007, was recorded with the Guilford County Register of Deeds in Book 6838, pg 517-528.

PART IV: GENERAL CONDITIONS

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 shall expire on February 20, 2014. The Permit to Operate shall also expire February 20, 2014. The Permit to Operate must be implemented in accordance with Attachment 3 of this permit. If Phase 2B is completed, the Permit to Operate for Phase 2B will require a modification fee.
2. The persons to whom this permit is issued (permittee) are the owners and operators of the solid waste management facility.

3. (Intentionally blank)
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 sanitary landfill and a reference by book and page to the recordation of the permit.
5. By beginning construction or receiving waste at this facility the permittee shall be considered to have accepted the terms and conditions of this permit.
6. Construction and 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
7. This permit is issued based on the documents submitted in support of the application for permitting the facility identified in Attachment 1, Part II, "List of Documents for the Approved Plan," 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 and 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 must 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 (NPDES) 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

Part I. Facility Specific Conditions

1. Construction of any C&D landfill future phases requires written approval of the Section. Application for Permit to Construct must be prepared in accordance with applicable statutes and rules in effect on that date and will be subject to a permitting fee.
2. Pursuant to the North Carolina Solid Waste Management Rules 15A NCAC 13B .0201 (e) and (d) (1) and Rule 15A NCAC 13B .0534 (b) (2) (H), this permit approves construction of Phase 2 of the WCA of High Point C&D/LF. The construction was divided into two parts: Phase 2A, which has been constructed and approved for operation, and Phase 2B which requires construction. The construction of Phase 2A fulfilled the requirement of Item 2. The Permit to Construct Phase 2 shall expire February 20, 2014.
3. The initial, substantial, construction authorized by this Permit to construct must commence within 18 months from the issuance date of this permit. If substantial construction does not begin within 18 months from the issuance date of this permit, then the permit shall expire. Substantial construction includes, but is not limited to, issuance of construction contracts, mobilization of equipment on site, and construction activities including installation of sedimentation and erosion control structures. The permittee may re-apply for the Permit to Construct prior to the expiration date. The re-application will be subject to the statutes and rules in effect on that date and may be subject to additional fees.
4. Construction of all solid waste management units within this facility must be in accordance with the pertinent approved plans and only for those phases of development approved for construction as described in Attachment I, Part II, and "List of Documents for the Approved Plan."
5. The permittee must conduct a preconstruction meeting at the facility prior to initiating construction of any unit/cell and must notify the Section at least ten (10) days prior to the meeting.
6. Modifications or revisions of the approved documents or changes during construction of any landfill unit/cell require approval by the Section, and may constitute a permit modification and be subject to a permitting fee.

Geologic, Ground Water, and Monitoring Requirements

7. Prior to issuing the Permit to Operate, the ground water monitoring wells and surface water sampling locations must be sampled for the Appendix I constituent list.
8. Prior to construction of the phase or cell(s) within the phase, all piezometers, borings, and ground water monitoring wells within the footprint area must be properly abandoned in accordance with 15A NCAC 02C .0113 (b)(1), entitled "Abandonment of Wells." All piezometers within the footprint area must be overdrilled to the full depth of the boring, prior to cement or bentonite grout placement and the level of the grout within the boring must not exceed in height the elevation of the proposed basegrade.
9. All borings which intersect the water table at the site must be constructed and maintained as permanent monitoring wells in accordance with 15A NCAC 02C .0108 and certified as meeting this condition by a Licensed Geologist. A Licensed Geologist must supervise the installation of groundwater monitoring wells.
10. Any borings which intersect the water table at the site that are abandoned must be properly abandoned in accordance with the procedures for permanent abandonment of wells as delineated in 15A NCAC 02C .0113 and certified as meeting this condition by a Licensed Geologist.
11. The landfill subgrade must be graded in accordance to the approved plans and specifications. The permittee must have the subgrade inspected by a qualified geologist or engineer when excavation is completed. The permittee must notify the Section's hydrogeologist at least twenty-four (24) hours before subgrade inspection.
12. 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.
13. 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 Solid Waste Section in accordance with 15A NCAC 2C .0114(b) and be certified by a Licensed Geologist.
14. Any borings which intersect the water table at the site that are abandoned must be properly abandoned in accordance with the procedures for permanent abandonment of wells as delineated in 15A NCAC 02C .0113 and certified as meeting this condition by a Licensed Geologist.
15. The landfill subgrade must be graded in accordance to the approved plans and specifications. The permittee must have the subgrade inspected by a qualified geologist

or engineer when excavation is completed. The permittee must notify the Section's hydrogeologist at least twenty-four (24) hours before subgrade inspection.

16. Any modification to the approved water quality monitoring, sampling, and analysis plan must be submitted to the Section hydrogeologist for review.
17. The permittee must obtain approval from the Section for the design, installation, and development and decommission of any monitoring well or piezometers. Any modification to an approved plan must be reviewed and approved by the Section. Documentation must be placed in the operating record and provided to the Section.

Erosion and Sedimentation Control Requirements

18. All required sedimentation and erosion control measures must be installed and operable to mitigate on-site erosion of the C&DLF facility or unit and to prevent sediment from leaving the C&DLF facility.
19. All land-disturbing activities must be conducted in accordance with the Sedimentation Pollution Control Law (15 NCAC 4) and consistent with any federal, state, or local requirements.
20. Facility construction, operations, or practices must not cause or result in a discharge, including dredged or fill material, into the waters of the state in violation of the requirements under Sections 401 and 404 of the Clean Water Act, as amended.
21. Modifications to the approved sedimentation and erosion control activities require approval by the North Carolina Land Quality Section. The Section must be notified of any sedimentation and erosion control plan modifications.

Part II. Construction & Demolition Debris Unit Specific Conditions

22. This permit authorizes the construction of Phase 2 of the WCA of High Point C&DLF. Phase 2 consists of 9.4 acres and 965,412 cubic yards of gross capacity in accordance with the approved plan referenced in Attachment 1, Part II of this permit.
 - a. Gross capacity is the measured volume between the bottom of waste and the top of final cover.
 - b. Areas identified as future cells are deemed suitable for preparation of a permit application in accordance with North Carolina Solid Waste Rule 15A NCAC 13B .0536(a)(1). The permittee must submit an application for a Permit to Construct in compliance with applicable rules and statutes before commencement of construction in those future areas.

- c. This permit approves the Facility Plan that defines the comprehensive development of the facility including the total C&DLF capacity, the C&D waste stream, all onsite solid waste management facilities and related infrastructure in accordance with 15 NCAC 13B .0537. The landfill approved for development is summarized below.

Estimated Landfill Capacity

PHASE	AREA (acres)	GROSS CAPACITY (cubic yards)
1	12.5 Operational	637,380
2A	4.7 Constructed	482,706
2B	4.7	~ 482,706
3	6.5	489,478
4	5.6	810,639
5	8.5	607,456
6	3.6	853,317
TOTAL	46.1	4,251,206

23. The following conditions must be met prior to operation of any unit /cell in the Phase 2 area.
- a. The permittee must obtain a Permit to Operate the Phase 2 area from the Section in accordance with 15A NCAC 13B .201(d).
 - b. Construction Quality Assurance (CQA) documentation as well as a certification by the project engineer that the landfill was built in accordance with approved plans and the conditions of the permit must be submitted to the Section for review and approval.
 - c. The permittee must contact the appropriate regional environmental specialist and permitting engineer to determine whether the Section chooses to hold a pre-operative meeting with key landfill personnel and representatives of the Section.
 - d. The edge of the waste footprint must be identified with a permanent physical marker.

- End of Construction Permit Conditions -

ATTACHMENT 3 CONDITIONS OF PERMIT TO OPERATE

Part I. Operating Conditions

1. This permit approves the continued operation of Phase 1, Cells 1, 2, 3, 4, and 5 and Phase 2A of the C&DLF at the facility. Phase 2A is approximately 4.7 acres. Operation of Phase 2B, and any future phases or cells of the C&DLF, requires the written approval of the Section after it is determined that the phase was constructed in accordance with the applicable statutes and rules and will be subject to a permitting fee.
2. This permit approves the continued operation of the C&D Waste Reclamation Pad at the facility.
3. This facility is permitted to receive solid waste generated within the following counties: Guilford, Randolph, Davidson, Forsyth, Rockingham, Caswell, Alamance, Orange, Cabarrus, Rowan, Davie, Yadkin, Surry, and Stokes Counties and the municipalities contained within those counties consistent with the franchise approved by the City of High Point.
4. The permitted annual waste disposal rate is approximately 98,600 tons per year, with a maximum variance in accordance with G.S. 130A-294(b1)(1). This rate is approximately 315 tons per day assuming 285 operating days per year as identified in the approved plan and consistent with the franchise granted by the City of High Point and amended December 12, 2006.
5. Financial assurance must be continuously maintained for the duration of the facility in accord with the applicable statutes and rules.
6. This facility is permitted to receive the following waste types:
 - a. "Construction or demolition" "waste or debris" 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 130-290(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 130A-294(m).

7. Source separated wood pallets and cardboard from non-C&D waste sources may be accepted at the site for recycling, but the materials must not be unloaded onto the tipping floor. Wood pallets must be directly unloaded onto the sorted clean wood pile or into a wood materials container, and cardboard must be unloaded directly into a storage container.
8. Those waste listed in 15A NCAC 13B .0542(e) must not be accepted for disposal including, but not limited to, municipal solid waste, liquid or industrial waste, and yard trash.
9. 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 15A NCAC 13B .0542(c).
10. The permittee must actively employ a training and screening program at the facility prepared in accordance with Section .0544(e) for detecting and preventing the disposal of excluded or unauthorized wastes. At a minimum, the program must 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; and
 - 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.
10. All sedimentation/erosion control activities must be conducted in accordance with the Sedimentation Control Law NCGS 113A-50, et seq., and rules promulgated there under at 15A NCAC 4.

Operational Conditions for the C&DLF

11. 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; or
 - b. Requires generators or collectors of C&D waste to recycle that type or form of C&D waste.

12. 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 G.S. 130A-309.25 and addressed by memorandum dated November 29, 2000.
13. A closure and post-closure plan must be submitted for approval at least ninety (90) days prior to closure or partial closure of any landfill unit. The plan must include all steps and measures necessary to close and maintain the C&D unit in accordance with all rules in effect at that time. At a minimum, the plan must address the following:
 - a. Design of a final cover system in accordance with 15 NCAC 13B .0543(c), or the solid waste management rules in effect at the time of closure;
 - b. Construction and maintenance/operation of the final cover system and erosion control structures; and
 - c. Surface water, ground water, and explosive gas monitoring.

Operational Conditions for the C&D Waste Reclamation Pad

14. Construction waste placed on the reclamation pad must be sorted each operating day, and no waste shall remain on the pad after operating hours unless covered by tarp to prevent leaching by rainfall.
 - a. Only an amount of waste sufficient to begin sorting operations the next day may be left on the reclamation pad.
 - b. In the event the sorting process is not operational, then waste may not be deposited on the reclamation pad and must be diverted directly to the landfill unit.
 - c. Except for wood, concrete and aggregate, recoverable materials must be placed in containers. Recovered materials placed in containers must be removed from the site once the container is full. A limit of approximately 150 cubic yards of wood may be stockpiled at any time.
 - d. Non-recyclable materials must be securely placed in containers or trucks, and disposed in the on-site C&DLF at the end of the operating day.
15. If demolition waste is to be sorted and recycled, then an asbestos screening plan must be submitted to the Division of Epidemiology of the Department of Health and Human

Services for approval and the approved plan forwarded to the Section for inclusion in the operations plan for the facility. Otherwise, asbestos containing material or material suspected to contain asbestos must not be placed on the reclamation pad.

16. Control measures must be utilized to minimize and eliminate visible dust emissions and blowing litter emanating from materials on the reclamation pad.
 - a. Fugitive dust emissions are prohibited.
 - b. Windblown materials must be collected at the end of the day and no material may be allowed to leave the facility boundary.
17. Appropriately sized containers for receipt of sorted wastes materials must be on-site when waste is placed on the reclamation pad for sorting.
18. Waste must not be placed on the reclamation pad during inclement weather unless run-off control measures are installed. Run-off from the reclamation pad must be collected and properly disposed.
19. Documentation of delivery of all recovered material to valid end-users, processors, or recyclers must be maintained in the facility operating record.
20. Material processing, shredding and grinding operations shall only occur in compliance with any local ordinance or special use permit.

Monitoring and Reporting Requirements

21. The following are groundwater monitoring requirements for the C&D landfill facility:
 - a. Ground-water and surface-water monitoring locations must be established as identified in the approved plans.
 - b. The owner or operator must sample the monitoring wells and surface water locations semi-annually or as otherwise directed in writing by the Section hydrogeologist.
 - c. The permittee must obtain approval from the Section for the design, installation, and development of any monitoring well. Any modification to an approved plan must be reviewed and approved by the Section. Documentation must be placed in the operating record and provided to the Section.
22. 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.

23. The permittee must maintain a record of the amount of solid waste received at the C&DLF compiled on a monthly basis. Scales must be used to weigh the amount of waste received.
24. On or before August 1 of each year, the permittee must submit an annual facility report to the 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 and landfilled 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 disposal location within the facility.
 - v) By diversion to alternative management facilities.
 - c. A measurement of the volume utilized in the C&D cells must be performed during the first or 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 February 10, 2004, through the date of the annual volume survey must be included in the report.
 - e. The tons of C&D waste recycled, recovered, or diverted from disposal, including a description of how and where the material was ultimately managed must be included in the report...
 - f. The completed report must be forwarded to the Environmental Senior Specialist for the facility by the date due on the prescribed annual facility report form.
 - g. 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 Environmental Senior Specialist by the date due on the prescribed annual facility report form.

- End of Operating Permit Conditions -



2009012308

GUILFORD CO, NC FEE \$50.00

PRESENTED & RECORDED:

03-04-2009 10:24:22 AM

JEFF L. THIGPEN

REGISTER OF DEEDS
BY: LINDA F. ALLRED
DEPUTY-GS

BK: R 6983

PG: 2152-2164

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13

PERMIT TO CONSTRUCT AND OPERATE

NOTE: THE SPACE ABOVE IS FOR THE REGISTER OF DEEDS USE
THIS PAGE IS PROVIDED FOR RECORDATION PURPOSES. THE ENTIRE
DOCUMENT, INCLUDING THIS PAGE, SHOULD BE RECORDED IN THE GRANTOR
INDEX UNDER THE NAME OF THE LANDOWNER FOR THE PARCEL OF
PROPERTY LOCATED IN GUILFORD COUNTY AND SAID PROPERTY BEING
OWNED BY BURNT POPLAR TRANSFER, LLC AND FURTHER IDENTIFIED BY THE
DEEDS RECORDED AS LISTED BELOW:

Guilford County, N.C. Register of Deeds				
Book	Page	Grantee	Grantor	Parcel No.
6966	1734	Burnt Poplar Transfer, LLC	Hilltop Properties, LLC	00-94-7031-0- 0959-00-038
Total Site Acreage: 6.8 acres				

THE PURPOSE OF THIS RECORDATION IS TO NOTIFY FUTURE BUYERS OF SAID
PROPERTY THAT A SOLID WASTE MANAGEMENT ACTIVITY HAS OPERATED ON
THE PROPERTY.

WCA
5830 RIVERDALE DR
JAMESTOWN NC
27282
ATTN: JOHN WALKER

City Clerk's Office

Lisa B. Vierling, MMC
CITY CLERK



NORTH CAROLINA'S INTERNATIONAL CITY™

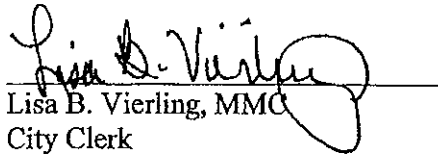
STATE OF NORTH CAROLINA

GUILFORD COUNTY

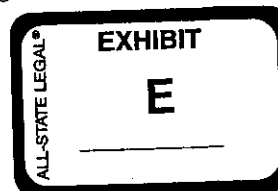
CLERK'S CERTIFICATION

I, Lisa B. Vierling, City Clerk of the City of High Point, North Carolina, do hereby certify that the attached is a true and correct copy of **Ordinance No. 6622/09-22** which was adopted at a meeting of the High Point City Council on the 18th day of May, 2009, the original of which is now on file in the office of the City Clerk of High Point, North Carolina.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official Seal of the City of High Point, North Carolina this 30th day of June, 2009.


Lisa B. Vierling, MMC
City Clerk

City of High Point, P.O. 230, 211 South Hamilton Street, High Point, NC 27261 USA
Fax: 336.883.3872 Phone: 336.883.3536 TDD 336.883.8517 lisa.vierling@highpointnc.gov



Ordinance Amending and Expanding
A Solid Waste Franchise to WCA of High Point, LLC.
Pursuant to N.C. Gen. Stat §§ 160A-319, 130A-294,
And City Ordinance 11-8-5(2)

Recitals

- 1) MRR of High Point, LLC ("MRR") was issued a solid waste franchise on December 20, 2001 for a Construction and Demolition Debris (C&D) Recycling Facility and Landfill on Riverdale Road. On May 3, 2004, the MRR franchise was amended and expanded to include all of Randolph, Davidson, Forsyth and Guilford counties.
- 2) MRR sold its facility to WCA of High Point, LLC ("WCA"). The City of High Point approved the transfer of MRR's franchise to WCA on February 21, 2005.
- 3) WCA applied pursuant to City Code 11-8-5(2) and N.C. Gen. Stat. §§130A-294(b)(2)(a) and 160A-319 to expand its franchise area to include the existing four counties plus Rockingham, Caswell, Alamance, Orange, Cabarrus, Rowan, Davie, Yadkin, Surry and Stokes counties and to amend the terms of its franchise to provide for payment of a host fee equal to forty cents per ton for disposed waste from the additional counties.
- 4) At a regularly scheduled city council meeting on May 4, 2009, following statutory requirements for public notice and after placing a copy of its application in the High Point Public Library, WCA presented evidence related to, among other things: a) a statement of the population to be served; b) a description of the volume and characteristics of the waste stream; c) a projection of the useful life of the landfill; d) an explanation of how the franchise is consistent with Guilford County's Solid Waste Management Plan; e) procedures to be followed for oversight and regulation of fees and rates to be charged; f) a facility plan; and g) the qualifications of the applicant to operate a sanitary landfill.
- 5) After a public hearing on May 4, 2009, the High Point City Council voted unanimously to expand WCA's franchise to include the ten additional counties and to amend the franchise to include payment of a host fee.
- 6) Upon a second reading and consideration by the High Point City Council on May 18, 2009, the City Council voted unanimously to expand WCA's franchise to include the ten additional counties and to amend the franchise to include payment of a host fee.

Be it ordained by the City Council of the City of High Point that:

Sec. 1 WCA of High Point, LLC is hereby granted an amended franchise to operate a Construction and Demolition Debris Recycling Facility and Landfill on Riverdale Road for thirty years, beginning on February 21, 2005 and continuing until February 21, 2035, pursuant to the Application for Solid Waste Facility Franchise filed

Amendment filed with the City of High Point and attached hereto and incorporated herein by reference.

Sec. 2 The franchise territory shall include the following counties: Guilford, Randolph, Davidson, Forsyth, Rockingham, Caswell, Alamance, Orange, Cabarrus, Rowan, Davie, Yadkin, Surry and Stokes.

Sec. 3 WCA shall pay the City of High Point an annual host fee equal to forty cents per disposed ton of all waste originating in Rockingham, Caswell, Alamance, Orange, Cabarrus, Rowan, Davie, Yadkin, Surry and Stokes counties. The host fee shall be due on a calendar year basis and shall be paid no later than January 31st of the succeeding calendar year.

Sec. 4 This ordinance is effective upon adoption of its second reading.

Adopted 1) May 4, 2009
2) May 18, 2009

Lisa B. Vierling, MMC
City Clerk



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Public Services Department**

COUNCIL AGENDA DATE: **April 2, 2012**

BID NO.: **EXTEND CONTRACT** CONTRACT NO.: **33-050411** DATE OPENED: **EXTENSION**

DESCRIPTION:

This contract was approved by City Council, May 16, 2011. This renewal is the 1st of 1 allowed extension. This contract is for the purchase of asphalt to use as needed for operational purposes within City Departments - Public Services, Electric, Transportation, etc.

PURPOSE:

This contract allows Public Service divisions and other City Departments to purchase asphalt for their routine operational needs (e.g. - base repairs, patching, pothole repair, minor resurfacing with City crews, utility cuts, parking lot repair, and other).

COMMENTS:

Departments will use the supplier closest to their work site or the supplier that is producing the required material for that repair. This is a City-wide contract for asphalt materials from July 1, 2012 to June 30, 2013.

RECOMMEND AWARD TO: **Sharpe Brothers & APAC-Atlantic Inc.** AMOUNT: **\$602,000.00**

JUSTIFICATION:

Both Sharpe Brothers and APAC-Atlantic Inc. have accepted our offer to extend this contract for FY 2012-2013.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
101721	526101			
Other Depts -Varies				
TOTAL BUDGETED AMOUNT				\$602,000.00

DEPARTMENT HEAD: *W. Chris Thompson* Digitally signed by W. Chris Thompson, P.E.
DN: cn=W. Chris Thompson, P.E., o=City of High Point, ou=Public Services Admin., email=chris.thompson@highpointnc.gov, c=US
Date: 2012.03.26 11:08:35 -0400 DATE: **Mar 20, 2012**

The Purchasing Division concurs with recommendation submitted by the **Public Services Dept.** and recommends award to the lowest responsible, responsive bidder **Sharpe Bros & APAC** in the amount of \$ **602,000.00**.

PURCHASING MANAGER: **Patricia H. Sykes** Digitally signed by Patricia H. Sykes
DN: cn=Patricia H. Sykes, o=City of High Point, ou=Purchasing, email=patty.sykes@highpointnc.gov, c=US
Date: 2012.03.26 11:08:35 -0400 DATE: **Mar 26, 2012**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: **Jeffrey Moore** Digitally signed by Jeffrey Moore 20120326110835
DN: cn=Jeffrey Moore, o=Bank of America Global Corporate & Investment Banking, ou=High Point, CN, OU, email=JEFFREY.MOORE@AMERICARBANK.COM, email=jeff.moore@highpointnc.gov, c=US
Date: 2012.03.26 11:07:00 DATE: **Mar 26, 2012**

CITY MANAGER: **Strib Boynton** Digitally signed by Strib Boynton
DN: cn=Strib Boynton, o=City of High Point, ou=City Manager, email=strib.boynton@highpointnc.gov, c=US
Date: 2012.03.26 11:27:43 -0400 DATE: **Mar 26, 2012**

Bid Tabulation
Asphalt Supplier Contract Bid
Bid #33-050411

Description	Quantity	Units	Sharpe Brothers Div of Vecellio & Grogan		Thompson-Arthur		Larco	
			Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid
Asphalt Conc. Surface Course, Type SF 9.5A	700	Tons	\$ 27.00	\$ 18,900.00	\$ 29.00	\$ 20,300.00	\$ 35.00	\$ 24,500.00
Asphalt Conc. Surface Course, Type S 9.5 B	7170	Tons	\$ 27.00	\$ 193,590.00	\$ 29.00	\$ 207,930.00	\$ 35.00	\$ 250,950.00
Asphalt Conc. Intermediate Course, Type I 19.0B	1000	Tons	\$ 28.00	\$ 28,000.00	\$ 30.00	\$ 30,000.00	\$ 33.00	\$ 33,000.00
Asphalt Conc. Base Course Type B 25.0 B	500	Tons	\$ 28.00	\$ 14,000.00	\$ 30.00	\$ 15,000.00	\$ 33.00	\$ 16,500.00
Asphalt Binder For Plant Mix	510	Tons	\$ 520.00	\$ 265,200.00	\$ 530.00	\$ 270,300.00	\$ 530.00	\$ 270,300.00
GRAND TOTAL			\$	519,690.00	\$	543,530.00	\$	595,250.00

**DEPARTMENT OF PLANNING AND DEVELOPMENT
INSPECTION SERVICES DIVISION
HOUSING ENFORCEMENT**

ORDINANCE REQUEST: Ordinance to Demolish

PROPERTY ADDRESS: 1216 E. Russell Avenue

OWNER: Susan H. Taro and Joey Taro

FIRST INSPECTION: 7-14-2009

Number of Violations: Major 4 Minor 47

- 1) entire first floor system has major structural damage
- 2) exposed wiring in dining room feeding to dryer outlet
- 3) inadequate heat for the dwelling – missing baseboard heaters
- 4) several cracks and holes in all foundation walls
- 5) loose ceiling material in kitchen and dining room starting to collapse
- 6) missing guardrail on right side of porch
- 7) rotted fascia boards on all sides of roof
- 8) leaking roof at rear of dwelling

HEARING RESULTS: 8-4-2009

The owner did not appear for the hearing. At the initial inspection the dwelling was occupied. The tenant vacated 8-3-2009 due to eviction. During the hearing, the following findings of fact were established. There are numerous violations of the Minimum Housing Code. There are structural violations creating an unsafe dwelling. The house is currently uninhabitable due to the extensive structural damage and numerous Minimum Housing Code violations. In its present state necessary repairs to the dwelling exceed 50% of current tax value. The Guilford County Tax value of the dwelling is \$17,900. The repair estimate is \$26,300.

ORDER(S) ISSUED: 8-4-2009

Order to Repair or Demolish with a compliance date of 11-4-2009

APPEALS: No appeals to date

OWNER ACTIONS:

- building permit issued 12-10-2009, there have been no inspections for this permit to date
- the owner has not obtained an electrical permit
- plumbing permit issued 7-15-2010, plumbing work completed, inspected and approved
- stop work order issued 2-3-2010 for building work being done without a permit as the work exceeded the scope of work; structural repairs to the floor system do not meet Building Code
- all repairs ceased in March 2010

EXTENSIONS: None requested by the owner.

CURRENT STATUS: 3-19-2012

The dwelling is vacant and secure.



1216 E Russell Avenue

Ordinance to Demolish



Location of subject property

**Department of Planning
and Development**

City of High Point

Date: March 27, 2012



Scale: 1"=200'

y:/ba-pz/Inspections/
ord-demo.mxd



1216 E. Russell Avenue



1216 E. Russell Avenue



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Public Services Department**

COUNCIL AGENDA DATE: **April 2, 2012**

BID NO.: **EXTEND CONTRACT** CONTRACT NO.: **44-041609** DATE OPENED: **EXTENSION**

DESCRIPTION:
This contract provides garbage collection services to apartments, public housing, and City-owned facilities.


PURPOSE:
The Bulk Container Service Contract was awarded by City Council May 4, 2009. This renewal is the 3rd of 5 allowed extensions.

COMMENTS:
This renewal represents a 2% price increase for FY 2012-2013 (3rd of 5 allowed extensions.) This price increase will begin July 1, 2012 thru June 30, 2013. The per pick up rate will increase from \$17.24 to \$17.58.

RECOMMEND AWARD TO: **Republic Waste Services** AMOUNT: **\$497,303.00**

JUSTIFICATION:
Recommendation is to continue the current contract with Republic Waste Service.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
101712	527210			
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD:  Digitally signed by Richard D. McMillan
DN: cn=Richard D. McMillan, o=City of High Point, ou=Public Services Adm., email=richard.mcmillan@highpointnc.gov, c=US
Date: 2012.03.26 10:55:17 -0400 DATE: **Mar 26, 2012**

The Purchasing Division concurs with recommendation submitted by the **Public Services** and recommends award to the lowest responsible, responsive bidder **Republic Waste Services** in the amount of \$ **497,303.00**.

PURCHASING MANAGER: **Patricia H. Sykes** Digitally signed by Patricia H. Sykes
DN: cn=Patricia H. Sykes, o=City of High Point, ou=Purchasing, email=patty.sykes@highpointnc.gov, c=US
Date: 2012.03.26 11:37:04 -0400 DATE: **Mar 26, 2012**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: **Jeffrey Moore** Digitally signed by Jeffrey Moore
DN: cn=Jeffrey Moore, o=City of High Point, ou=Finance, email=jeffrey.moore@highpointnc.gov, c=US
Date: 2012.03.26 13:33:08 -0400 DATE: **Mar 26, 2012**

CITY MANAGER: **Strib Boynton** Digitally signed by Strib Boynton
DN: cn=Strib Boynton, o=City of High Point, ou=City Manager, email=strib.boynton@highpointnc.gov, c=US
Date: 2012.03.26 13:33:08 -0400 DATE: **Mar 26, 2012**

BIDDERS LIST/BID TABULATION

BID NUMBER 44-041609		
BULK CONTAINER SERVICE		
VENDOR NAME & ADDRESS	PRICE PER PICK-UP	TOTAL PRICE
Republic Waste Services 2875 Lowery Street Winston-Salem, NC 27101	16.74	473,541.12
Waste Industries, LLC 302 Grumann Road Greensboro, NC 27409-9737	17.68	500,131.84
Yates Disposal 2579B US Hwy 64 East Lexington, NC 27292	17.89	506,072.32
Waste Management 3303 N. Glenn Avenue Winston-Salem, NC 27105	21.95	620,921.60
Container Corp. of Carolina P O Box 219 Pineville, NC 28134	NO BID	
First Piedmont Co. Drawer 1069 Chatham, VA 24531	NO BID	
Piedmont McKinney, LLC 4140 Clemmons Rd., PMB 368 Clemmons, NC 27012	NO BID	

**DEPARTMENT OF PLANNING AND DEVELOPMENT
INSPECTION SERVICES DIVISION
HOUSING ENFORCEMENT**

ORDINANCE REQUEST: Ordinance to Vacate (48-Hour Order – Unsafe)

PROPERTY ADDRESS: 1411 E. Green Drive

OWNER: Anthony J Pearson & Sylvia E Davis

FIRST INSPECTION
3-22-2012

Number of Violations: Major 11 Minor 0

- 1) gas furnace is inoperable
- 2) no operable thermostat for heating system
- 3) electric heat installed is not sufficient to heat entire dwelling
- 4) electrical panel circuits over loaded
- 5) exposed electrical switches and receptacles throughout dwelling
- 6) unsafe electrical termination at water heater

HEARING RESULTS:
3-22-12

Scheduled for City Council Agenda 4-2-12

ORDER(S) ISSUED:
3-22-2012

Order to Repair Unsafe Equipment (48 – Hour Order) with a compliance of 3-26-2012

APPEALS: No appeals to date.

OWNER ACTIONS:
3-26-2012

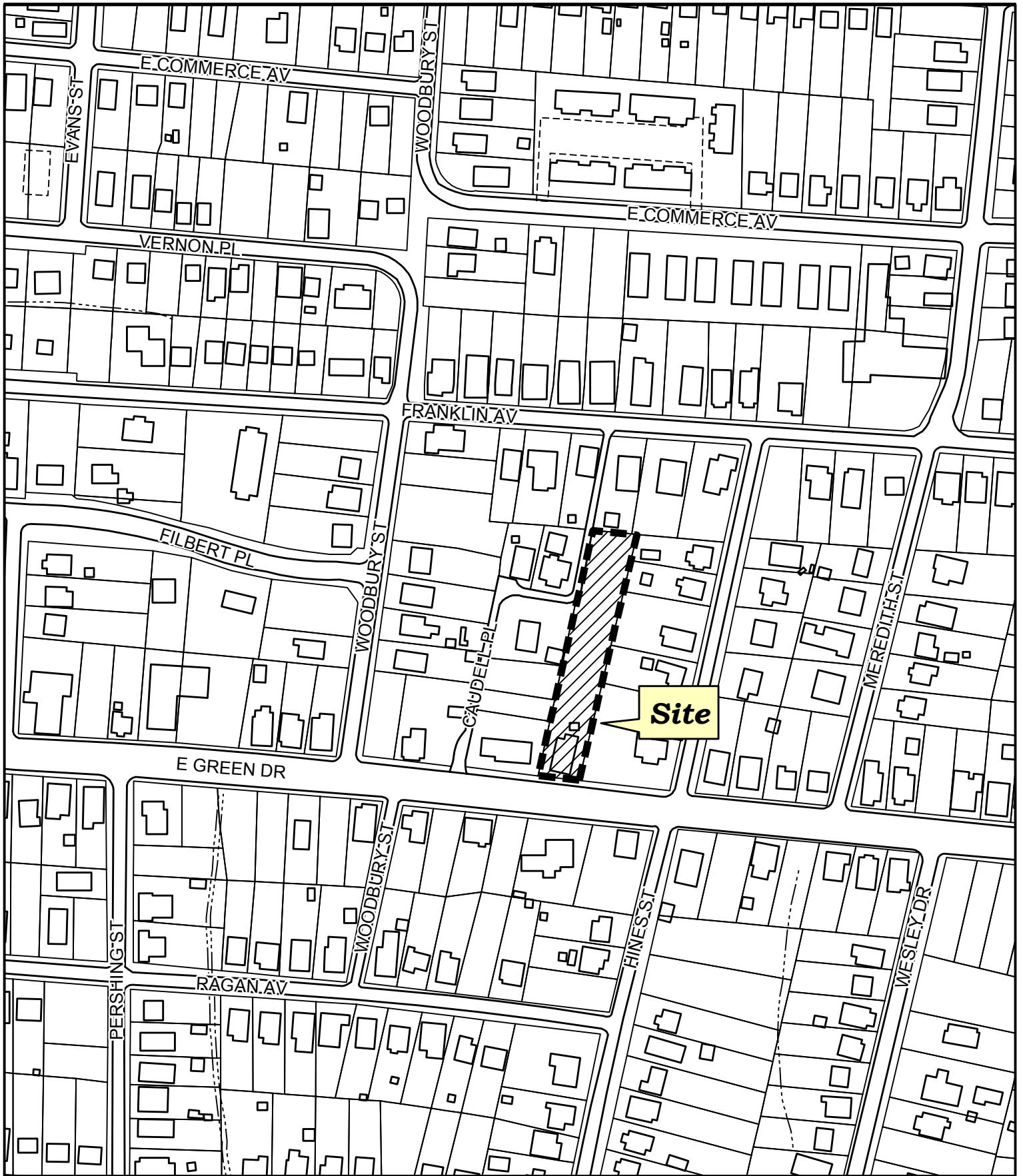
The owner has not obtained any permits and repairs have not started.

EXTENSIONS: None requested by the owner.

CURRENT STATUS:
3-27-2012

Conditions still exist. The dwelling is occupied. The dwelling is occupied by five adults.

ADDITIONA INFORMATION: A concurrent Minimum Housing case has been initiated which covers all other violations. The dwelling is being utilized as a boarding or rooming house. The property is zoned RM-8. A boarding or rooming house is not a permitted use in this zoning district. The owner has also received a Notice of Violation for the prohibited use of the dwelling. In converting the dwelling into a boarding or rooming house, the owner has made improvements to the dwelling without permits. A stop work order for all construction trades has been issued for the building, plumbing, mechanical and electrical improvements made to the dwelling.



1411 East Green Drive

Ordinance to Vacate/Close



Location of subject property

**Department of Planning
and Development**

City of High Point

Date: March 27, 2012



Scale: 1"=200'
y:/ba-pz/Inspection/vacate



1411 E. Green Drive



1411 E. Green Drive

street lighting, benches, trees, pedestrian islands and other street-related improvements and the acquisition of any necessary land and rights of way

Jeff Moore explained that one of the exceptions to the voted debt in the statutes is called Two Thirds Bonds, which are general obligation bonds and is based on a calculation. The City paid off \$8.5 million in GO Bonds in last fiscal year, and this allows for the opportunity to issue bonds up to two thirds of that amount. These bonds have to be spent on specific projects. This will be the first step in the process. There will be an opportunity for public to speak as to whether they want these projects or not. These bonds can be paid with the refunding that is being considered at next council meeting as well as with the City's current revenue stream which is dedicated (3.4¢ on the tax rate). There would be no additional tax to move forward with these projects. Council Member Alexander stated that the projects would be the underground on Main St. It is called "Downtown Improvement" because the electric system improvements, the street-scaping are all within the downtown corridor, which has been identified as a master project and is permitted under state law.

A motion was made by Mayor Smothers, seconded by Council Member Whitley to forward this matter to Council with a favorable recommendation for approval. Motion passed unanimously.

Other Items:

120075 Ordinance - Vacate/Close Structure (48 Hour Order - Unsafe) - 1411 E. Green Drive

Adoption of an ordinance ordering the inspector to effectuate the vacating and closing (48 hour order) of a structure located at 1411 E. Green Drive belonging to Anthony J. Pearson & Sylvia E. Davis.

Mayor Smothers asked if there was any information about the East Green Drive Order to Vacate on tonight's agenda. Council Member Sims advised that they are assuming it is being used illegally as boarding house. The owner declares that it is not. Council Member Sims has been in touch with Community Development to find out if there is an expectation of relocation and found that decision will be left up to Council. The tenants have no leases or receipts showing they have paid anything.

120078 Application for Transfer of Franchise - WCA of High Point to WI High Point Landfill, LLC

Monday, April 2, 2012 at 5:30 p.m. is the date established to receive public comments and for consideration of first vote to approve the application for transfer of the WCA of High Point Franchise to WI High Point Landfill, LLC for the operation of a construction and demolition waste reclamation pad located at 5830 Riverdale Drive.

Council Member Sims asked if they redid application for franchise. Fred Baggett advised that the Applicant has been advised to change the wording which refers to the "Board of Commissioners" instead of "City Council". Mr. Baggett suggested that they go ahead and move approve it with the first vote tonight, and they will revise the application to show the correct wording. There will be no change in the franchise, only change in ownership.

Grady Shields, attorney representing WI High Point Landfill and Steve Roberts, General Manager for the WI High Point Landfill, LLC, were present. Council Member Sims asked what the length of current contract was. They advised that the franchise is a 30 year franchise and would currently expire in 2035.

Council Member Alexander asked what the tot volume of the landfill was compared to the recycle volume. Mr. Roberts advised that they are receiving about 250 to 275 tons a day and about 60 tons of that will be recyclable. The life of the current facility is 45 to 50 years. Council Member Whitley asked if the residuals are taken to landfill. Mr. Shields advised that they have their own landfill site. They are recycling wood to grind and make mulch, yard waste to make mulch, and all aggregates are ground up for gravel. They also recycle roofing shingles into asphalt. Their application is pending but they do not anticipate any problem.

Recycling Facility - Violations

Council Member Alexander stated that the Inspections Department had gone out and taken pictures of the recycling facility that was at the corner of Surrett Drive and Fairfield. It has been reviewed, and they were shocked at the volume and number of violations that were very obvious. A violation letter was sent to the property owner today with a compliance date near the end of April.

The meeting adjourned at 4:00 p.m. on a motion duly made and seconded.

Respectfully Submitted,

Dawn J. Sparks, CMC
Deputy City Clerk

Council Member Latimer Alexander, Chairman



MEMORANDUM

March 26, 2012

MEMO TO: Strib Boynton, City Manager
Members of City Council

FROM: Jeffrey A. Moore, Financial Services Director
Fred Baggett, City Attorney

SUBJECT: Required City Council actions for Proposed Refunding Revenue Bonds

As previously discussed with you, we have identified that the bond market is currently favorable for refunding some of the City's outstanding revenue bonds. The proposed resolution provides staff the authorization to issue up to \$54,000,000 for refunding these bonds, depending on the bond market on the date of sale. Staff will not pursue refunding bonds for any bonds that do not provide for at least 3% savings. At the time of this writing, estimated savings approximate 7.8%. The timing of the sale is expected to help reduce proposed water and sewer rate increases for next fiscal year.

Please include the following actions by City Council for their April 2, 2012 Council meeting.

1. City Council must authorize the staff to apply for the water and sewer revenue bonds capability. The City's bond attorneys have prepared the attached resolution which will establish certain legal findings of facts and authorize the filing of the application with the Local Government Commission. City Council is requested to approve the attached "Resolution Making Certain Findings and Determinations Authorizing the Filing of an Application with the Local Government Commission, Requesting the Local Government Commission to Sell Bonds at a Private Sale, Approving the Financing Team and Authorizing the Distribution of a Preliminary Official Statement in Connection With the Issuance of Revenue Refunding Bonds By the City of High Point."

These are necessary legal proceedings for the issuance of these bonds. As always, we will be available if you have any questions.

Accounting
336.883.3240

Internal Audit
336.883.3122

Purchasing
336.883.3219

Treasury Services
336.883.3230

The City Council of the City of High Point, North Carolina held a regular meeting in the Council Chambers of the Municipal Building located at 211 South Hamilton Street in High Point, North Carolina, the regular place of meeting, at 4:45 p.m. on April 2, 2012.

Present: Mayor Rebecca R. Smothers, presiding, and Council Members

Absent: Council Members

Also Present: _____

* * * * *

_____ introduced the following resolution the title of which was read and copies of which had been previously distributed to each Council Member:

RESOLUTION MAKING CERTAIN FINDINGS AND DETERMINATIONS, AUTHORIZING THE FILING OF AN APPLICATION WITH THE LOCAL GOVERNMENT COMMISSION, REQUESTING THE LOCAL GOVERNMENT COMMISSION TO SELL BONDS AT A PRIVATE SALE, APPROVING THE FINANCING TEAM AND AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT IN CONNECTION WITH THE ISSUANCE OF REVENUE REFUNDING BONDS BY THE CITY OF HIGH POINT, NORTH CAROLINA

BE IT RESOLVED by the City Council (the “City Council”) of the City of High Point, North Carolina (the “City”):

Section 1. The City Council does hereby find and determine as follows:

(a) The City currently operates a water system and sanitary sewer system, both of which provide service to the residents of the City and its environs.

(b) Pursuant to a Trust Agreement, dated as of November 1, 2004 (the “Trust Agreement”), between the City and Wachovia Bank, National Association (succeeded by U.S.

Bank National Association), as trustee (the “Trustee”), the City created a combined enterprise system (the “Combined Enterprise System”), consisting of the City’s water system and sanitary sewer system. The Trust Agreement provides for the issuance of revenue bonds thereunder secured by the net receipts of the Combined Enterprise System as set forth therein, to finance improvements to the Combined Enterprise System and to refund all or a portion of any bonds issued under the Trust Agreement.

(c) Pursuant to the Trust Agreement and a First Supplemental Trust Agreement, dated as of November 1, 2004, between the City and the Trustee, the City has heretofore issued its \$40,375,000 Combined Enterprise System Revenue Bonds, Series 2004 (the “Series 2004 Bonds”), \$35,200,000 of which are currently outstanding.

(d) Pursuant to the Trust Agreement and a Second Supplemental Trust Agreement, dated as of June 1, 2006, between the City and the Trustee, the City has heretofore issued its \$31,380,000 Combined Enterprise System Revenue Bonds, Series 2006 (the “Series 2006 Bonds”), \$28,065,000 of which are currently outstanding.

(e) The City may be able to realize significant debt service savings through the refunding of all or a portion of the outstanding Series 2004 Bonds and the Series 2006 Bonds.

(f) The City wishes to commence procedures at this time for the issuance of its Combined Enterprise System Revenue Refunding Bonds, Series 2012A (the “Series 2012A Bonds”) for the purpose of providing funds, together with any other available funds, to (i) refund all or a portion of the outstanding Series 2004 Bonds and the Series 2006 Bonds, (ii) fund any necessary debt service reserve fund for the Series 2012A Bonds and (iii) pay certain other costs and expenses incurred in connection with the sale and issuance the Series 2012A Bonds.

(g) The amount of the proposed Series 2012A Bonds will be sufficient, but not excessive, for the purpose of paying the costs associated with the proposed refunding.

(h) The annual audits of the City show the City to be in strict compliance with debt management policies, and the budgetary and fiscal management policies of the City are in compliance with law.

(i) The proposed Series 2012A Bonds can be marketed at a reasonable interest cost to the City.

(j) No projected rate increases for water and sanitary sewer service are expected in connection with the issuance of the proposed Series 2012A Bonds.

(k) The net present value debt service savings to be realized by such refunding are expected to equal or exceed 3.00% of the par amount of the Series 2012A Bonds.

Section 2. The City Manager, the Financial Services Director and the City Attorney of the City are hereby authorized and directed to file an application with the Local Government Commission for approval of the issuance of the Series 2012A Bonds in an aggregate principal amount not to exceed \$54,000,000 for the purpose of providing funds, together with any other available funds, to (a) refund all or a portion of the outstanding Series 2004 Bonds and the Series 2006 Bonds, (b) fund any necessary debt service reserve fund for the Series 2012A Bonds and (c) pay certain other costs and expenses incurred in connection with the issuance and sale of the Series 2012A Bonds. Any such action heretofore taken in connection with the filing of such application is hereby ratified and approved.

Section 3. The Local Government Commission is hereby requested to sell the proposed Series 2012A Bonds at a private sale without advertisement.

Section 4. The following financing team members are hereby approved by the City in connection with the proposed Series 2012A Bonds:

Bond Counsel:	Womble Carlyle Sandridge & Rice, LLP
Underwriters:	Wells Fargo Bank, National Association BB&T Capital Markets, a division of Scott & Stringfellow, LLC
Underwriters' Counsel:	Dewey & LeBoeuf LLP
Trustee/Bond Registrar/ Escrow Agent:	U.S. Bank National Association
Financial Advisor:	Davenport & Company LLC

Section 5. The City is hereby authorized to prepare and distribute a Preliminary Official Statement, to be dated as of the date of delivery thereof, relating to the offering and sale of the Series 2012A Bonds in substantially the form presented at this meeting, with such changes as the City Manager or the Financial Services Director of the City, with the advice of counsel, may approve.

Section 6. This resolution shall take effect immediately upon its passage.

Upon motion of Council Member _____, seconded by Council Member _____, the foregoing resolution entitled "RESOLUTION MAKING CERTAIN FINDINGS AND DETERMINATIONS, AUTHORIZING THE FILING OF AN APPLICATION WITH THE LOCAL GOVERNMENT COMMISSION, REQUESTING THE LOCAL GOVERNMENT COMMISSION TO SELL BONDS AT A PRIVATE SALE, APPROVING THE FINANCING TEAM AND AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT IN CONNECTION WITH THE ISSUANCE OF REVENUE REFUNDING BONDS BY THE CITY OF HIGH POINT, NORTH CAROLINA" was passed by the following vote:

Ayes: _____

Noes: _____

* * * * *

I, Lisa B. Vierling, City Clerk of the City of High Point, North Carolina, DO HEREBY CERTIFY that the foregoing is a true and accurate copy of so much of the proceedings of the City Council of said City at a regular meeting held on April 2, 2012, as relates in any way to the adoption of the foregoing resolution and that said proceedings are recorded in minute books of said City Council.

I DO HEREBY FURTHER CERTIFY that proper notice of such regular meeting was given as required by North Carolina law.

WITNESS my hand and the official seal of said City this 2nd day of April, 2012.

City Clerk

[SEAL]



MEMORANDUM

March 16, 2012

MEMO TO: Pat Pate, Assistant City Manager
FROM: Jeffrey A. Moore, Financial Services Director *JAM*
SUBJECT: Recommendation for Sole Source Authorization

Please place the following item for City Council's consideration at their April 2, 2012, Council meeting:

One of the compressors used in the Oak Hollow Lake aeration system cannot be repaired and must be replaced. In order maintain compatibility with the rest of the engineered aeration system, replacement from the manufacturer is required. To remain compliant with NC general statutes, City Council is requested to authorize an exception to the bid laws for this equipment.

Although the value of the \$30,325.00 contract will be an informal contract of less than \$90,000, there is no current provision in State law to delegate City Council's authority to any appointed staff the approval of the exception to bid laws for "sole source" approval.

1. In order to complete the purchase, City Council is requested to approve an exception to the bid laws under the "sole source qualification" for the purchase of the 100hp rotary screw compressor for the Public Services Department from Ingersoll-Rand.

State statute (G.S. 143.129(e)(6)) requires City Council to specifically authorize "qualified sole source" exceptions to the bid laws prior to awarding the contract. This purchase for the Public Services Department continues to meet the standard for "compatibility considerations" as a qualified exemption. Representatives of the Public Services Department will be present to answer any questions which may arise.

2. City Council is requested to approve the acquisition of the 100hp rotary screw compressor from Ingersoll-Rand. The required funds of \$30,325.00 for the purchase are budgeted in the Water & Sewer Operations Fund.

Accounting
336.883.3240

Internal Audit
336.883.3122

Purchasing
336.883.3219

Treasury Services
336.883.3230



MEMORANDUM

Date: March 20, 2012

To: Pat Pate, Asst. City Manager

From: Terry Houk, Asst. Director of Public Services (T. H.)

Re: Agenda Item – Sole Source for Ingersoll Rand

I respectfully request that the following be included for consideration on the next Council Agenda:

Sole Source justification for Ingersoll Rand Rotary Screw Air Compressor for Oak Hollow Lake Aeration System

This equipment is used to help the Ward Water Treatment Plant treat the raw water coming into the plant by aerating the lakes. This unit would be an exact replacement for the unit that has failed and would match the other existing units. This standardization would help the Water and Sewer Maintenance Department in future repairs.

Public Services is recommending that Ingersoll Rand Rotary Screw Air Compressor be approved for sole source.

<u>Account number</u>	<u>Amount</u>
621757-533101	\$30,325.00

Cc: Chris Thompson
Jeff Moore
Patricia Sykes
Scott Self
Wendell Pickett
File



CITY OF HIGH POINT
SOLE SOURCE JUSTIFICATION FORM
(For Items Costing \$500.00 or More)

Vendor:

Item(s):

Justification:

This equipment is one of four air compressors that run continuously 24/7/365 to aerate the city's drinking water supply at Oak Hollow & City Lake. The compressor is past it's useful life. This equipment being down diminishes our capability to treat the raw water as it enters our plant. With increases in seasonal temperatures the need for this second compressor becomes more critical in preventing algae blooms in the lake.

Estimated expenditure for the above item(s):

CHECK ALL ENTRIES BELOW THAT APPLY TO THE PROPOSED PURCHASE.
ATTACH A MEMO CONTAINING JUSTIFICATION AND SUPPORT DOCUMENTATION.

- Sole source request: is for the original manufacturer or provider, there are not area distributors.
- The parts/equipment are not interchangeable with similar parts of another manufacturer.
- This is the only known item or service that will meet the specialized needs of this department or perform the intended function.
- The parts/equipment are required from this source to permit standardization.
- None of the above applies. A detailed explanation and justification for this sole source request is contained in attached memo and support documentation.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the material or service described in this sole source justification be authorized as a sole source for the material or service.

Department Head/Authorized Personnel Digitally signed by Terry Houk
DN: cn=Terry Houk, o=City of High Point,
ou=Public Services,
email=terry.houk@highpointnc.gov, c=US
Date: 2012.03.13 14:56:18 -0400 Department/Division

Date

Approval Process

Under \$5,000	(Purchasing Manager)	<input type="text"/>
\$5,000-\$30,000	(Financial Services Director)	<input type="text"/>
\$30,000 – Up	(City Council)	<input type="text"/>



151 Peddycord Park Drive, Kernersville North Carolina 27284

Tuesday, March 13, 2012

City of High Point
211 South Hamilton
High Point, NC 27261

Attention: Scott Self

Dear Mr. Self,

Thank you for your continued interest in Ingersoll Rand products and service. We value the opportunity to share this information with you.

I am writing in response to your questions regarding the availability of other Ingersoll Rand suppliers of compressed air equipment in the High Point area.

You are supported locally for Ingersoll Rand compressed air equipment by an Ingersoll Rand owned and operated facility in Greensboro. Due to the regular need for engineering and application expertise on equipment larger than 50hp, Ingersoll Rand does not enable multiple distribution channels in a single area for this type of equipment.

Should you have any questions or concerns, please do not hesitate to give me a call. I will be very happy to address them with you. I can be most easily reached at the cell phone number listed below.

Sincerely,

tony allen

Tony Allen
Systems Engineer
Ingersoll Rand Air Solutions
Greensboro Customer Center

336-399-2468 cell





FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL

DEPARTMENT: Public Services-Environmental Services Division

COUNCIL AGENDA DATE: Apr 2, 2012

BID NO.: EXTEND CONTRACT CONTRACT NO.: 27-102208 DATE OPENED: Oct 22, 2008

DESCRIPTION:
This contract is for the purchase of Garbage and Yard Waste roll-out carts. The contract was originally approved by Council on October 22, 2008 with the option to renew for four (4) additional fiscal years. This is the last extension on the contract.

PURPOSE:
To extend the contract for Garbage and Yard Waste Carts for fiscal year 2012/2013.

COMMENTS:
Bid Tabulation is attached. Total price is based on the purchase of 5,000 Garbage Carts and 1,000 Yard Waste Carts.

RECOMMEND AWARD TO: Rehrig Pacific AMOUNT: \$294,720

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
631783	529181			\$ 300,000
TOTAL BUDGETED AMOUNT				\$300,000.00

DEPARTMENT HEAD: *W. Chris Thompson* Digitally signed by W. Chris Thompson, P.E. DN: cn=W. Chris Thompson, P.E., o=City of High Point, ou=Public Services Admin., email=chris.thompson@highpointnc.gov, c=US Date: 2012.03.26 15:39:02 -0400 DATE: Mar 26, 2012

The Purchasing Division concurs with recommendation submitted by the Public Services Dept. and recommends award to the lowest responsible, responsive bidder Rehrig Pacific in the amount of \$ 294,720.00.

PURCHASING MANAGER: Patricia H. Sykes Digitally signed by Patricia H. Sykes DN: cn=Patricia H. Sykes, o=City of High Point, ou=Purchasing, email=patty.sykes@highpointnc.gov, c=US Date: 2012.03.26 15:55:59 -0400 DATE: Mar 26, 2012

Approved for Submission to Council FINANCIAL SERVICES DIRECTOR: Jeffrey Moore 20110414-204821 Digitally signed by Jeffrey Moore 20110414-204821 DN: cn=Jeffrey Moore, o=City of High Point, ou=Finance, email=jeff.moore@highpointnc.gov, c=US Date: 2012.03.26 16:42:36 -0400 DATE: Mar 26, 2012

CITY MANAGER: Strib Boynton Digitally signed by Strib Boynton DN: cn=Strib Boynton, o=City of High Point, ou=City Manager, email=strib.boynton@highpointnc.gov, c=US Date: 2012.03.26 16:04:35 -0400 DATE: Mar 26, 2012

FORMAL BID NUMBER: 27-102208

Garbage & Yard Waste Rollout Carts

<u>VENDOR NAME & ADDRESS</u>	<u>QTY</u>	<u>ITEM</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
Rehrig Pacific Company	5000	95U MCB	\$49.12	\$245,600.00
PJ Hamm				
1000 Raco Court	1000	95U MCB	\$49.12	\$49,120.00
Lawrenceville, GA 30045				\$294,720.00
Otto Environmental	5000	MSD-95C	\$49.34	\$246,700.00
Attn: Judy Grist				
12700 General Drive	1000	MSD-95C	\$49.34	\$49,340.00
Charlotte, NC 28273				\$296,040.00
Toter Inc.	5000	79296*	\$49.97	\$249,850.00
Laura P. Gates	1000	79296*	\$49.97	\$49,970.00
PO Box 5338				\$299,820.00
Statesville, NC 28677				
	5000	76596*	\$52.47	\$262,350.00
	1000	76596**	\$52.47	\$52,470.00
				\$314,820.00
Schaefer Systems International	5000	USD95B	\$51.84	\$259,200.00
Larry Wiegman				
P O Box 7009	1000	USD95B	\$51.84	\$51,840.00
Charlotte, NC 28241				\$311,040.00
Cascade Engineering	5000	CE96G	\$53.40	\$267,000.00
Carol Hindley				
4950 37th Street, SE	1000	CE96G	\$51.40	\$51,400.00
Grand Rapids, MI 49512				\$318,418.00



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Public Services Department**

COUNCIL AGENDA DATE: **April 2, 2012**

BID NO.: **EXTEND CONTRACT** CONTRACT NO.: **34-051111** DATE OPENED: **EXTENSION**

DESCRIPTION:
This contract was originally approved by Council May 16, 2011. This renewal is the 1st of 2 allowed extensions. The contract is for the supply of Stone for various department within the City of High Point.

PURPOSE:
Stone for various department.

COMMENTS:
Bid Tabulation from the original bid is attached.

RECOMMEND AWARD TO: **Martin Marietta Aggregates** AMOUNT: **\$100,000.00**

JUSTIFICATION:
Martin Marietta Aggregates has agreed to extend this contract at the quoted price.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: *W. Chris Thompson* Digitally signed by W. Chris Thompson, P.E.
DN: cn=W. Chris Thompson, P.E., o=City of High Point, ou=Public Services Admin., email=chris.thompson@highpointnc.gov, c=US
Date: 2012.03.26 10:17:13 -04'00' DATE: **Mar 26, 2012**

The Purchasing Division concurs with recommendation submitted by the **Public Services Dept.** and recommends award to the lowest responsible, responsive bidder **Martin Marietta** in the amount of \$ **100,000.00**.

PURCHASING MANAGER: **Patricia H. Sykes** Digitally signed by Patricia H. Sykes
DN: cn=Patricia H. Sykes, o=City of High Point, ou=Purchasing, email=patry.sykes@highpointnc.gov, c=US
Date: 2012.03.26 11:01:04'00' DATE: **Mar 26, 2012**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: **Jeffrey Moore** Digitally signed by Jeffrey Moore 2012.03.26.11.24.45
DN: cn=Jeffrey Moore, o=Bank of America Global Corporate & Institutional Banking, ou=City of High Point, City of High Point, CC=US, email=JMOORE@highpointnc.gov, c=US
Date: 2012.03.26 11:24:45 -04'00' DATE: **Mar 26, 2012**

CITY MANAGER: **Strib Boynton** Digitally signed by Strib Boynton
DN: cn=Strib Boynton, o=City of High Point, ou=City Manager, email=strib.boynton@highpointnc.gov, c=US
Date: 2012.03.26 11:24:45 -04'00' DATE: **Mar 26, 2012**

Bid Tabulation
Bid #34-051111 STONE - CITY WIDE

Martin Marietta		
Per Ton	Plant Price	Delivered Price
ABC Stone	\$20.25	\$24.25
#4 Stone	\$23.25	\$27.25
#5 Stone	\$23.25	\$27.25
#6 Stone	\$24.00	\$28.00
#57 Stone	\$23.25	\$27.25
#67 Stone	\$23.25	\$27.25
#78 M Stone	\$24.00	\$28.00
Class B Rip Rap	\$26.50	\$31.25
Class 1 Rip Rap	\$26.50	\$32.50
Class 2 Rip Rap	\$28.50	\$38.50
Screening	\$20.50	\$24.50
3" – 5" Surge	\$24.00	\$28.00
Less Than Load Charge	\$ 65 per trip	
Rip Rap Minimum	\$ 100 per trip	

HPCC
Anthony Pearson
hand-out
4/2/2012

We are not a
boarding house

Planning & Development
Inspection Services Division



120075

3/22/2012

ZONING NOTICE OF VIOLATION

Anthony J Pearson & Sylvia E Davis
PO Box 1108
HIGH POINT, NC 27261

I have three
people living with
me and they pay
no rent. We are a
family

RE: 1411 E GREEN DR
Tax Map #: -----

Dear Anthony J Pearson & Sylvia E Davis

Notice is hereby given that the premises owned or controlled by you located at the above described location is in violation of the High Point Development Ordinance, as listed on the following page(s).

If you fail to comply with the provisions listed within ten days of your receipt of this notice, or by 4/2/2012 a civil penalty will be issued in the amount of \$25.00 for the first violation, \$50 the second violation, \$100.00 for the third violation, and \$200.00 for the fourth and each succeeding violation. Each day the violation continues constitutes a separate offense.

If we can be of any assistance in helping to correct the violations listed, please call us at the number listed below. Office hours are 7:00 a.m. to 8:00 a.m. and 3:00 p.m. to 4:00 p.m., Monday through Friday, at 211 South Hamilton Street, High Point, NC 27260.

Pursuant to Section 9-8-10(b), if an owner or occupant repeats the same violation within a two-year period from the date of the initial violation, it shall be considered a continuation of the initial violation and shall be subject to additional penalties and remedies.

Pursuant to Section 9-8-3(b) you have the right to appeal. Appeals must be made to the Board of Adjustment, in writing within fifteen (15) days following your receipt of this notice. In absence of appeal, this decision shall be final.

Katherine Bossi

Katherine Bossi
Code Enforcement Officer
336-883-3345

This printed material will be provided in an alternative format upon request.

Keneth Fasion
Rshad Wilson
Barry Johnson (He is moving tomorrow)
Alexander Harris

Administration Inspection Services 336.883.3328 336.883.3328	Planning Services 336.883.3328	Development Services 336.883.3328
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3/22/2012

Gas pack located at left side of dwelling not operable

Location:

Date Reported: 3/22/2012

Active?

Date Corrected:

Heating

Heating equipment incapable of heating all habitable spaces.

Electric heat that was install will not provide sufficient heat to upper and lower space of dwelling.

Not true

Not True (we are not cold)

Location:

Date Reported: 3/22/2012

Active?

Date Corrected:

Heating

Heating equipment inoperable.

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Location:

Date Reported: 3/22/2012

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Electrical

Improper termination.

Termination for water heater and outside a/c compressor unit.
Outside right rear light. Breaker panel box at rear of dwelling. Interior switches.

Location:

Date Reported: 3/22/2012

Active?

Date Corrected:

Electrical

Improper wiring installation.
Water heater, A/C units. Switches and receptacles.

Not true

True (will correct)

Location:

Date Reported: 3/22/2012

Active?

Date Corrected:

Electrical

Overloaded electrical circuit.

100 amp sub breaker panel at rear of interior dwelling needs load calculation performed for correct ampacity for dwelling.
Panel box is overloaded with circuits.

Need Mr. Hall calculations

Location:

Date Reported: 3/22/2012

Active?

Date Corrected:

Administration
Inspection Services
336.883.3328
336.883.3328

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Development Services
336.883.3328

- (100) ROOF LINE: The top edge of the roof or the top of the parapet, whichever forms the top line of the building silhouette.
- (101) ROOMING HOUSE: A dwelling in which lodging only is provided by the owner or operator to more than 3 residents.
- (102) ROOMING UNIT: A room designed, occupied, or intended for occupancy as separate living quarters with sleeping, but not necessarily cooking and sanitary facilities provided therein.
- (103) SALVAGE YARD, AUTO PARTS: Any establishment listed in the Standard Industrial Classification Manual under Industry Number 5015. Also, any land or area used, in whole or in part, for the storage, keeping, accumulation, dismantling, demolition, or abandonment of inoperable vehicles or parts therefrom.
- (104) SALVAGE YARD, SCRAP PROCESSING: Any establishment listed in the Standard Industrial Classification Manual under Industry Number 5093. Also, any land or area used, in whole or in part, for the storage, keeping, or accumulation of scrap or waste materials, including scrap metals, waste paper, rags, building materials, machinery, or other scrap materials.
- (105) SEATING CAPACITY: The actual seating capacity of an area based upon the number of seats or one (1) seat per eighteen (18) inches of bench or pew length. For other areas where seats are not fixed, the seating capacity shall be determined as indicated by the NC State Building Code.
- (106) SEXUALLY ORIENTED BUSINESS means an adult arcade, adult bookstore or adult video store, adult cabaret, adult motel, adult motion picture theater, adult theater, escort agency, nude model studio, sexual encounter center, or any combination of the foregoing. As used in this Ordinance the following definitions shall apply:
- a. ADULT ARCADE (also known as "peep show") means any place to which the public is permitted or invited wherein coin-operated or slug-operated or electronically, electrically, or mechanically controlled still or motion picture machines, projectors, or other image-producing devices are maintained to show images to persons in booths or viewing rooms where the images so displayed depict or describe "specified sexual activities" or "specified anatomical areas."
 - b. ADULT BOOKSTORE OR ADULT VIDEO STORE means a commercial establishment which as one of its principal business purposes offers for sale or rental for any form of consideration any one or more of the following:
 1. books, magazines, periodicals or other printed matter, or photographs, films, motion pictures, video cassettes or video reproductions, slides, or other visual representations that depict or describe "specified sexual activities" or "specified anatomical areas"; or

- (34) DAY CARE HOME, CHILD OR ADULT: A home that provides registered day care as a home occupation for twelve (12) or fewer attendees for periods of less than 24 hours a day, not including children or adults who reside at the home.
- (35) DENSITY CREDIT: The potential for the development or subdivision of part or all of a parcel of real property, as permitted under the terms of this Ordinance, expressed in dwelling unit equivalents or other measures of development density or intensity, or a fraction or multiple of that potential, that may be transferred to other portions of the same parcel or to contiguous land that is part of a common development plan.
- (36) DEVELOPER: A person engaging in land, site, or building development.
- (37) DEVELOPMENT: Any manmade change to improved or unimproved real estate, including but not limited to, buildings or other structures; mining, dredging, filling, grading, paving, excavation, or drilling operations; or storage of equipment or materials.
- (38) DISPOSAL (OF SOLID WASTE): Means, as defined in NCGS 130A-290(a)(6), the discharge, deposit, injection, dumping, spilling, leaking, or placing of any solid waste into or on any land or water so that the solid waste or any constituent part of the solid waste may enter the environment or be emitted into the air or discharged into any waters, including groundwaters.
- (39) DISTRIBUTION CENTER: Building or buildings in which warehousing or storage of goods for the purpose of sorting, grading, breaking bulk and redistribution in smaller lots, repackaging into already made containers and reshipping to other retail or wholesale establishments. This use does not include on site assembly or manufacturing.
- (40) DORMITORY PRIVATE: A multiple-unit residential accommodation which is established directly or indirectly in association with a college, business college, trade school, or university for the purpose of housing students registered and attending such an institution. A private dormitory may contain food preparation and eating facilities primarily for the use of its occupants.
- (41) DRIPLINE: A vertical line extending from the outermost portion of a tree's canopy to the ground.
- (42) FAMILY: One (1) or more persons occupying a dwelling unit and living as a single household unit.
- (43) FAMILY CARE HOME: Pursuant to NCGS 168-21, a home for six (6) or less individuals with support and supervisory personnel that provides room and board, personal care, and habilitation services in a family environment for resident persons with a temporary or permanent physical, emotional, or mental disability including, but not limited to, mental retardation, cerebral palsy, epilepsy, autism, hearing and



3/22/2012

Violation Details

City Ordinance violations and details:

1411 E GREEN DR

Location:

Date Reported: 3/22/2012 Active? Date Corrected:

Electrical

Cover plate cracked/missing or loose.

3-30-12

Location:

Date Reported: 3/22/2012 Active? Date Corrected:

Electrical

Electrical installed without permit.

Electrical circuits added to breaker panel located at rear of dwelling True

Location:

Date Reported: 3/22/2012 Active? Date Corrected:

Electrical

Electrical unsafe to operate. It was there when I bought house

Electrical circuits that has been added for attic heat system and circuits to hot water heater. Electrical circuits (switch) has been installed in constructed sheetrock/paneling. Not true

Location:

Date Reported: 3/22/2012 Active? Date Corrected: 3-30-12

Electrical

Exposed wiring.

Circuits for water heater, switched wall circuits and outside near a/c unit.

Location:

Date Reported: 3/22/2012 Active? Date Corrected:

Heating

Gas operated heating unit could not be inspected for proper operation due to occupant does not have the gas service turned on. It is the occupants responsibility to provide gas service for heater to function. USE

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Development Services
336.883.3328

W use wood Heater

That will heat 1,800 sq ft

Planning & Development
Inspection Services Division



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Property Card

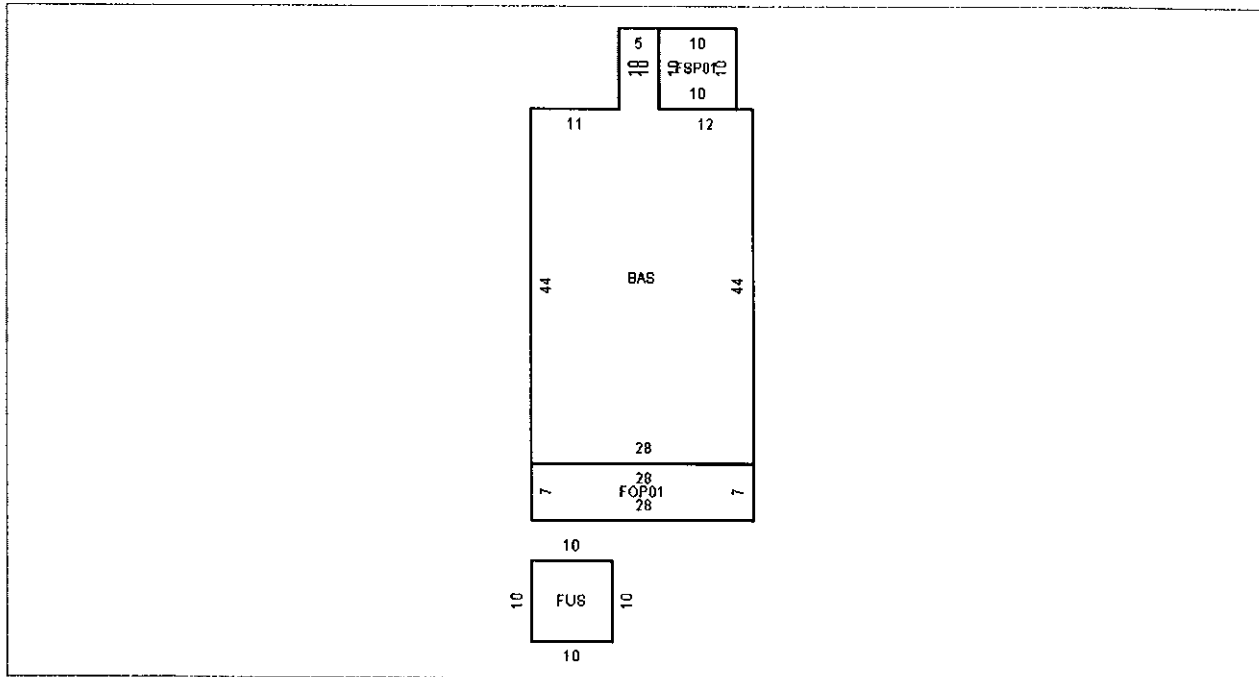
Address 1411 E GREEN DR

Parcel ID 0174712

Appraisal Detail (Building 1 of 1)

Improvement Details

Bldg Number	1	Air Conditioning Type	NONE
Bldg Description	SFR	Heating Type	NONE
Bldg Use	SFR CONST	Effective Year Built	1934
Foundation	CONTFEET	Building Grade	E-40 44%
Exterior Wall	Asbestos shingle	Heated Sq Ft	1,898
Year Built	1906	Building Value	\$83,035
Style	1.5 Story	Bedrooms	3
Fireplace	Yes	Bathrooms	FULL:1 HALF: 0
Units	1	Comm. Roof Structure	



Building Area Totals

Code	Description	Sq Feet
	/Asbestos shingle/CONTFEET	1,282
FSP0	Porch, Screen Fin	100
FOP0	Porch, Open Fin	196
FUS	Upper Story Fin	616

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

High Point Economic Development Corporation

P.O. 230
High Point, NC 27261 USA

336.883.3116 / Fax: 336.883.3057
www.highpointedc.com



For immediate release: March 23, 2012

For more info, contact Loren Hill, president, High Point Economic Development Corp., 336-883-3116

Stanley Furniture considering downtown High Point for its headquarters / showroom

Could be “transformational addition for downtown”

HIGH POINT, NC – Stanley Furniture Company, Inc., is considering downtown High Point for a joint corporate headquarters / showroom facility.

The company currently has two operations in High Point – a showroom in the International Home Furniture Center downtown and a small office on Mendenhall Oaks Parkway.

If the company picks High Point for this new facility, Stanley corporate offices – currently located out of state – would relocate to 200 N. Hamilton St. in downtown High Point. Both of the current High Point operations would also move to the new facility.

- Forty-two jobs would be added in High Point.
- The average wage of those new jobs would be \$58,800.
- Thirteen existing High Point employees would move to the new facility.
- The company would add \$4.0 million to the local tax base.

“I believe this will be a transformational addition for downtown High Point. If we land this project, Stanley Furniture would bring a significant number of employees to the downtown area. With its attached showroom, the company would also bring visitors to the new facility all year, which will benefit the local hospitality industry and create a destination for furniture buyers year round,” says High Point Mayor Becky Smothers.

“Having such a prominent furniture company choose to move its headquarters to downtown High Point should gain the attention of other furniture companies,” she added. “We would anticipate that other furniture companies will consider the merit of moving their joint headquarters / showroom facilities to this important area of High Point.”

High Point is being considered along with locations in two other states for the project. Local public hearings will be held to consider authorizing financial incentives for the project:

- Monday, April 2, 2012, at 5:30 p.m. – The High Point City Council will consider authorizing up to \$340,000.
- Thursday, April 12, 2012, at 5:30 p.m. – The Guilford County Board of Commissioners will consider authorizing up to \$76,000.

The State of North Carolina is also considering participating in the project.