



INVOICE 2014

Make checks payable to **N.C. Division of Waste Management, Solid Waste Section**, include Permit Number and invoice number on check. If you are paying by electronic transfer, include the invoice number with your electronic transfer. [G.S. 25-3-506: A \$25.00 processing fee will be charged on all returned checks.] **Please return a copy of this invoice with your payment.**

Contact/Billing Information:	Facility Location Address:
Mr. James Woodard, District Manager Waste Management of the Carolinas, Inc. 2720 Wilkins Drive Sanford, NC 27330	Waste Management-Chatham County Transfer Station 361 Waste Treatment Plant Road Siler City, NC 27344

INVOICE NUMBER	INVOICE DATE	DUE DATE	AMOUNT DUE
SW014-0017	2/28/14		\$5,500.00

A. Permit Fee Requirements: Pursuant to North Carolina General Statute 130A-295.8 you are required to pay fee(s) based on your solid waste management activities. The fee(s) shall be used to support the solid waste management program. An application is deemed incomplete until all fees are received.

B. Explanation of Invoice Amount is Based on Facility's Current Permit Application

Facility Permit #	Facility Type	Application Type	Application Date	Fee	Total Amount
1903T-TRANSFER-1993	TRANSFER	2b. 10 Year Renewal	2/28/14	\$5,500.00	\$5,500.00
				Total Amount Due	\$5,500.00
				Amount Paid	\$0.00

C. Remit Payment (including a copy of this invoice) To:

Division of Waste Management
 Solid Waste Section
 1646 Mail Service Center
 Raleigh, NC 27699-1646
 Attn: Ellen Lorscheider

D. Solid Waste Contacts:

1. Questions about billing process: Mary H. Johnson at (919) 707-8236
 or: Ellen Lorscheider at (919)707-8245

2. Questions about the Regulations and Technical Assistance:
 Ed Mussler (919) 707-8281 Landfills, Transfer Stations
 Tony Gallagher (919) 707-8280 Land Application Sites, Compost Facilities

PAID
 CK. NO. 0011571949
 DATE 5-5-14

*CK for \$11,000.00
 includes \$5,500.00
 for SW014-0019*

E. Update Your Information: Please indicate any changes in Facility or Contact Information.

JW014-0017

P0478

PERMIT APPLICATION REVIEW FORM

Review Requested by:	<u>Ming Chao</u>
Date Requested:	<u>2/28/2014</u>
Facility Name and Permit ID	<u>Waste Management-Chatham County Transfer Station, 1903T-TRANSFER-1993-</u>
Applicant (Owner) Name	<u>Waste Management of Carolinas, Inc.</u>
Description of Permit Request [This is the action the applicant is requesting in accordance with NCGS 130A-295.8(b)]	<input type="checkbox"/> (1)a. New – New Facility <input type="checkbox"/> (1)b. New – Expand Facility Boundary <input type="checkbox"/> (1)c. New – Expand Waste Boundary <input type="checkbox"/> (1)d. New – Substantial Amendment <input type="checkbox"/> (2)a. Amendment – Next Phase of the Approved Facility Plan <input checked="" type="checkbox"/> (2)b. Amendment – Renewal/Review <input type="checkbox"/> 5YR <input checked="" type="checkbox"/> 10YR <input type="checkbox"/> (2)c. Amendment – Change in Ownership <input type="checkbox"/> (3)a. Modification – Change to Approved Plans (No CHR) <input type="checkbox"/> (3)b. Modification – Subsequent Permit to Operate (No CHR) <input type="checkbox"/> (3)c. Modification – Five-year Limited Review <input type="checkbox"/> (4) Major Permit Modification
Permitted Annual Tonnage	<u>114,400</u>
Permit Fee	<u>\$5,500</u>
Date Application Received	<u>2/28/2014</u>
Contact Name, Title & Phone #	<u>James Woodard, District Manager, 919-815-0149</u>
Email Address	<u>jwoodard@wm.com</u>
Company	<u>Waste Management of Carolinas, Inc.</u>
911 Address	<u>361 Waste Treatment Plant Rd, Siler City, NC 27344</u>
Mailing Address	<u>2720 Wilkins Drive,</u>
City/State/Zip	<u>Sanford, NC 27330</u>
Parent Company	<u>Waste Management, Inc.</u>
Known Subsidiaries	<u>NA</u>
Other known names business has operated under	<u>NA</u>
Known Counties of Operation	<u>100 counties in North Carolina</u>
Does the applicant have a past or current solid waste permit?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> Facility Type: LF & TS Permit #: 54-03T, etc.
Did the permit applicant submit Financial Assurance cost estimates?	Yes <input type="checkbox"/> No <input type="checkbox"/> Not Needed <input checked="" type="checkbox"/>
Other notes	<u>NA</u>