

Permit No.	Date	Document ID No.
53-04T	March 10, 2014	20705

**From:** Chao, Ming-tai  
**To:** "Carroll, Shawn"  
**Cc:** Shackelford, Dennis; Hearn, Robert  
**Subject:** RE: Lee County Transfer Station Permit #54-03T Renewal  
**Date:** Monday, March 10, 2014 11:01:00 AM

Sent via an e-mail  
Date: **March 10, 2014**  
Solid Waste Section  
Raleigh Central Office

Hey Shawn:

I have completed an initial review of the Operations Plan (Doc ID 20701) for WM/Lee County Transfer Station, and below are my concerns:

1. (Section 2.0) The info of hours of operation (7:30 AM to 7:30 PM) at the transfer station is inconsistent with that (7:30 AM to 5 PM) provide at your company's web site <https://www.wm.com/facility.jsp?fac=S03942&zip=27330&cat=1>. Please verify and confirm the operation hours.

**[A separate not: You also revised the operation hours for the WM/Chatham County Transfer Station, Permit # 19-03T from 7:30 AM to 7:30 PM which is different from the schedule (7:30 AM to 4 PM) in the original operations plan. Please confirm the new operation hours for this facility as well]**

2. (Section 4.3) The existing Permit to Operate (Doc ID 8378) dated August 17, 2009 does not approve Randolph County as the permitted service area. Please remove Randolph County from the list of the permitted service area. Waste Management can add Randolph County to the new service area list.
3. (Section 6.2) Please delete "Town" affront of City of Sanford Fire Department in the fourth paragraph.
4. (Section 7.3) Does wastewater generated from the facility convey via sewer piping to the Siler City POTW in Chatham County? The info provided in the Section is inconsistent with that shown on Figure 4. Please verify or make necessary correction.
5. (Figures 3 & 4) The locations and layouts of manholes & sewer lines that receive and collect leachate/wash-down liquid from the transfer station are inconsistent with the proposed plan/drawings approved in 02/17/2000 and 10/07/2011 (Doc ID 15329). Please verify and provide as-built drawings for the completed storm water/leachate improvement projects at this facility.

I sent out the Operations Plan to my colleagues for secondary review today, so you may get additional comments from me later. Please contact me if you have any questions on the above-mentioned comments. Thanks and have a wonderful day.

Ming-Tai Chao, P.E.  
Environmental Engineer  
Permitting Branch, Solid Waste Section  
Division of Waste Management  
**(Mailing Address)**  
**1646 Mail Service Center**  
**Raleigh, NC 27699-1646**

(Street Address)  
Green Square, 217 West Jones Street  
Raleigh, NC 27603  
**Tel. 919-707-8251**  
[ming.chao@ncdenr.gov](mailto:ming.chao@ncdenr.gov)  
<http://portal.ncdenr.org/web/wm/sw>

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**From:** Carroll, Shawn [mailto:scarrol3@wm.com]  
**Sent:** Friday, March 07, 2014 4:29 PM  
**To:** Chao, Ming-tai  
**Cc:** Woodard, James  
**Subject:** Lee County Transfer Station Permit #54-03T Renewal

Ming:

Attached please find the draft Permit Renewal Application Package for the Waste Management of Carolinas, Inc. Lee County Transfer Station (Permit #54-03T) for your review. Pending your review of this electronic copy, and any comments, I will finalize and send you a hard copy.

Thanks, and I hope that you have a great weekend.

Regards,

Shawn

**Shawn P. Carroll**  
Environmental Protection Manager  
[scarrol3@wm.com](mailto:scarrol3@wm.com)

**Waste Management - South Atlantic Area**  
3920 River Road  
Wilmington, NC 28412  
Tel 910 798 1230  
Cell 910 274 8869

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