



LEE COUNTY TRANSFER STATION

(PERMIT #53-04T)

OPERATIONS PLAN

WASTE MANAGEMENT OF CAROLINAS, INC.

2740 WILKINS DRIVE

SANFORD, LEE COUNTY, NORTH CAROLINA 27330

Permit No.	Date	Document ID No.
53-04T	March 27, 2014	20791

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Solid Waste Section
Raleigh Central Office

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1.0 GENERAL INFORMATION

1.1 FACILITY LOCATION AND DESCRIPTION

The Waste Management of Carolinas, Inc. Lee County Transfer Station (Permit #53-04T), is located at 2740 Wilkins Drive, approximately 0.20 mile northeast of US Highway 421 North. The site is within the limits of the City of Sanford, North Carolina. The approximate location of the site and surrounding topography is illustrated in **Figure 1**. The latitude and longitude of the site, from Google Earth, are 35.504517° and -79.202990° respectively.

The transfer station site is sited on approximately 5.71 acres of land owned by Waste Management of Carolinas, Inc. The property is zoned by Lee County for Light Industrial (LI) use.

Buildings at the site include an office which houses the scale operator, scales to weigh the trucks, and a 4,380 square foot metal-sided and metal-covered warehouse in which the refuse is emptied and loaded for transfer. The site is also improved with a concrete turnaround pad for collection vehicles, asphalt-paved access roads, and necessary utilities. The concrete turn pad is graded away from the tipping floor to prevent stormwater comingling with leachate.

Figure 2, obtained from Terrain Navigator Pro, shows the site with property boundaries. **Figure 3** provides additional site details. Note that the facility is not new, and there are no new construction modifications associated with this permit renewal application.

1.2 CONTACT INFORMATION

The contact information for the facility is as follows:

Applicant, Operator, Land Owner, Submit Permit Fees To:

James Woodard, District Manager
Waste Management of Carolinas, Inc.
2720 Wilkins Drive
Sanford, North Carolina 27330
Telephone: 919-815-0149
Email: jwoodard@wm.com

Environmental Protection Manager (preparer)

Shawn Carroll,
3920 River Road
Wilmington, NC 28412
Telephone: 910-798-1230
Email: scarrol3@wm.com

2.0 HOURS OF OPERATION

The transfer station will typically be open to residential and commercial customers from 7:30 AM to 7:30 PM, Monday through Friday, unless otherwise posted at the facility entrance. The operating hours may fluctuate based on the needs of the facility, which may include Saturdays from 8:00AM to 1:00PM. In the event of the need for extended hours of operation, the North Carolina Department of Environment and Natural Resources (NCDENR), Division of Waste Management (DWM), Solid Waste Section (SWS) will be contacted. Transfer station personnel are on-site during these periods. The hours stated are for the receipt of waste; other activities pertaining to the transfer station may be conducted beyond these hours.

A sign is posted at the entrance with the hours of operation, as well as the permit number, prohibited waste, and emergency contact information.

3.0 EQUIPMENT

Collection vehicles, transfer vehicles, bucket loaders, and/or other equipment will be utilized at the facility for loading, hauling, and managing solid waste. Collection vehicles, such as front load, rear load, roll-off trucks, and pickup trucks will transport waste to the transfer facility.

Refuse will be consolidated on the tipping floor where it will be pushed into open top trailers.

Transfer vehicles will typically consist of a tractor and a 53-foot open top aluminum body trailer. Transfer trailers will be tarped for over-the-road transport. A bucket loader will be used to load the trucks and tamp down waste. Trailers will be weighed by onsite state-approved scales prior to leaving the facility.

The transfer station operation and transportation are currently* contracted out to a third-party vendor:

Third Party Transfer Station Operator and Transporter

CEI/Stafford Logistics, Inc.
Johnathon Bass, Operations Manager
7505 Roseboro Highway
Roseboro, NC 28382
Telephone: 910-385-8932
Email: basspropolish@hotmail.com

*The third-party operator and transporter are subject to change. If such a change occurs the new contact will be placed in the site's operating record and the DWM will be notified.

4.0 OPERATIONAL PROCEDURES

4.1 Description of Solid Waste

The transfer station can only accept solid waste that is permitted at the facility for transfer and subsequent disposal. Therefore, the site will accept municipal solid waste (MSW) from residential, commercial and industrial sources, as well as construction and demolition (C&D) debris. Animal carcasses are occasionally received on a limited basis (not bulk volumes due to vector/odor concerns); these are handled similarly to other permitted waste.

No sludge, special waste (including asbestos containing materials), regulated medical waste, whole tires, bulk liquid, PCB waste as defined in 40 CFR 61, or hazardous waste are accepted at the transfer station. A sign posted at the entrance to the transfer station states that no hazardous or liquid waste will be received. Waste Management of Carolinas, Inc. also conducts waste screenings to insure that unacceptable materials are not accepted at the facility. A copy of the Waste Screening Program is included as **Attachment 1** of this Plan.

The transfer station typically handles approximately 100 tons per day; however, volumes may range up to 400 tons per day based on market conditions and demand for the facility.

4.2 Disposal Facilities

Recyclable materials, MSW and C&D waste will be consolidated at the transfer station for transport to and disposal at a permitted sanitary landfill. It is anticipated that the majority of the waste will be transported to the Sampson County Disposal landfill (Permit #82-02) in Roseboro, North Carolina, or the Uwharrie Environmental Landfill (Permit #62-04) in Troy, North Carolina.

If Waste Management chooses to use a different landfill other than the ones listed, the chosen landfill will be a fully permitted Subtitle D facility, and a notification will be sent from Waste Management of Carolinas, Inc. to the Solid Waste Section.

4.3 Service Area

At present, the Chatham County Transfer Station is permitted to serve the following North Carolina counties:

- Johnston, Cumberland, Sampson, Lee, Chatham, Moore, Harnett, Anson, Scotland, Richmond, and Wake.

As part of this March 2014 Revise Operations Plan, the addition of the following North Carolina Counties is requested:

- Randolph, Durham, Orange, Alamance, and Hoke.

This service may expand based on market conditions. If this occurs during the current permit cycle, a request/notification will be provided to DWM.

4.4 Routine Operations

An operator will always be present at the transfer station during operating hours. The operator will be responsible for directing all traffic into and out of the transfer station. The operator will also be responsible for the movement of waste from the tipping floor into the trailers.

Recyclable materials, MSW, and C&D wastes are permitted for acceptance at the transfer station. Unacceptable wastes as described above will not be accepted. Other unacceptable wastes include pressurized containers that hold items like industrial oxygen, nitrogen or argon. These containers are acceptable as long as the valves have been removed and the container is at atmospheric pressure.

Loads that fail to meet the acceptable waste requirements will be rejected immediately, segregated on the tipping floor, documented, and reported in accordance with Waste Management and Solid Waste Section procedures as indicated in Attachment I – Waste Screening Program.

Under normal operations, collection trucks are weighed, refuse is emptied on the tipping floor, loaded into the transfer trucks, and then hauled to Sampson County Disposal or Uwharrie Landfill.

4.5 Housekeeping/Vector Control Measures

The operator is responsible for the operations, maintenance, and general housekeeping of the facility. Extraneous solid waste will be swept and removed by broom and/or shovel during the operational day. Any extremely wet material will be removed by washing the area down with water, which is available via a hose bib in the transfer station. This wastewater will be routed to the sanitary sewer. The operator will ensure that any wind-blown debris is picked up routinely.

The tipping floor and transfer trailer loading area will be maintained in a clean, sanitary condition and will be cleaned at least daily. Waste will be deposited on the tipping floor or directly into a transfer container. Under normal operations, waste will not be stored on the tipping floor after operating hours for vector control. Extreme situations such as a hurricane, tornado, or other disaster may require this operational condition to be waived. The Solid Waste Section will be notified in advance if such a situation arises.

Waste may be stored on-site, in leak resistant transfer trailers, with waterproof covers, a maximum of 24 hours except that a minimal amount of waste may be stored for a maximum of 72 hours when the facility is closed during a weekend or holiday.

At the end of each operational day, residual solid waste will be placed in the transfer trailers. The site will be locked at the end of each operational day to eliminate unauthorized use.

4.6 Safety/Security Considerations

The transfer station has emergency procedures posted at the facility. Fire extinguishers are placed strategically throughout the facility. Employees are trained in the use of the fire extinguishers. Brooms, shovels, and hoses are available for spills. Also present are emergency equipment such as phones and first aid kits.

Access to the site is controlled by a six-foot chain-link fence that surrounds the property, along with a locking gate to prevent/deter illegal dumping or scavenging during non-operating hours. The site will be locked at the end of each operational day to eliminate unauthorized use. Exterior lighting is present across the facility to prevent theft and vandalism.

4.7 Record Keeping

Tonnage amounts are maintained by county of origin at the scale house, and are reported on an annual basis to NCDENR using the appropriate form.

Waste screening and inspection records, as well training and permit documents, are maintained at the facility.

4.8 Materials Recovery

Waste Management holds a Corporate directive to maximize recycling, reuse, and diversion of recoverable materials from the waste stream. The Lee County Transfer Station has historically been permitted to remove old corrugated cardboard (OCC) from the waste stream. The site has also received single stream recyclable materials for transport to a materials recovery facility (MRF). Under this most recent permit amendment, the facility provides the following operational procedures to expand collection of recoverable materials.

Recovered, reclaimed, or recycled material including but not limited to cardboard, metal, plastics, concrete, etc., may be separated and removed from the waste stream. During operational periods where recyclable material is removed from the waste stream, a transfer trailer or other appropriate container will be staged at the transfer station to only receive the recovered material (s). Target recyclable material will be loaded into the trailer or container using a loader, primarily of a skid steer or bobcat style machine. The material loaded into the recyclable trailer will not be significantly contaminated by putrescible waste, and will either be stored in the transfer station or inside an enclosed covered trailer/container. Recyclable material will not be stored onsite for a time period greater than one year based on North Carolina General Statute 130A-309.05(c). Records will be maintained onsite to document storage time.

Cardboard material may be compacted or bailed to decrease volume prior to shipping to an end user. If a bailer or compactor is placed at the transfer station bay, the site plan and/or diagram will be amended to reflect the location.

Other than the manual removal and temporary storage of target materials, no processing will occur at the facility. Currently*, the facility ships recovered/recyclable materials to the following:

Recycling Facility:

Waste Management Recycle America (WMRA)
Ryan Eshbach, Site Manager
1815 Capital Blvd.
Raleigh, NC 27604
Telephone: 919-930-0125
Email: reshbach@wm.com

*The recycling facility is subject to change, or other facilities may be added. If such a change occurs the new contact will be placed in the site's operating record and the DWM will be notified.

5.0 RANDOM INSPECTIONS AND EMPLOYEE TRAINING/CERTIFICATION

Inspections will be conducted and documented on a random basis per Waste Management of Carolinas, Inc. procedures (see **Attachment I**). Random inspections will be performed on front-end loaders, commercial rear-end loaders and roll-offs. There will be no less than four (4) random inspections conducted monthly. The random dates shall be no closer than one (1) day apart and no further than ten (10) days apart. The drivers/vehicles will be randomly inspected and not inspected consecutively.

Appropriate transfer station and operation personnel will be trained at least annually in a control program for unauthorized waste and the training documented.

Appropriate operators will attend NCDENR-recognized certification classes and maintain certification. A certified operator will always be present at the transfer station during operating hours. The operator will be responsible for directing all traffic into and out of the transfer station. The operator will also be responsible for the movement of waste from the tipping floor into the trailers.

6.0 EMERGENCY RESPONSE/CONTINGENCY PROCEDURES AND EQUIPMENT

6.1 Contingency Operations

For special operations in case of loss of power, breakdown of loaders or breakdown of transfer trucks, contingency plans are in place. Natural light is sufficient for normal operations, so if there is a loss of power during the day, work does not stop. If a loader were to breakdown, new loaders can be rented until the other is repaired or a standby loader can be brought on-site. If the transfer truck breaks down, the trucking contractor has available sufficient numbers of replacement units so that no delays will result, or collection trucks may go directly to the landfill.

In the event of inclement winter weather, the facility will utilize the front-end loader to keep the entrance and turn around area free and clear of ice or snow. If conditions warrant, the facility will be closed to incoming traffic.

6.2 Fire Prevention

Open burning of waste is prohibited at the transfer station.

All trucks will be visually inspected for smoke at the scale house and at the tipping floor. In the event of a fire from a hot load in the transfer station, the building will be evacuated, and the scale house will be notified to prevent additional trucks from coming to the tipping area.

Operators will be trained in the use of fire extinguishers. In addition, standard garden type hose connections provided with municipal water are located in the transfer station near the tipping floor (the primary purpose of the hose connections is for floor wash downs). Based on the severity of the incident, properly trained site personnel will attempt to push the load outside the building with the front end loader, then attempt to extinguish the fire with the water hose or fire extinguishers located in the transfer station, or allow it to burn itself out.

In the event that the fire can't be controlled by site personnel, emergency response will be contacted (911). The City of Sanford will provide first response for any fire situations that occur at the transfer station facility. Based on the location of nearest fire station, approximately 1.8 miles from the facility, the response time from the City of Sanford Fire Department should be less than 15 minutes. The City of Sanford Police Department is also located less than 3 miles from the site.

The existing operation includes routine emergency equipment such as phones, radios, and first aid kits.

Should a fire break out inside the premise of the transfer station, the Operator shall verbally notify the Division of Waste Management (DWM) (at 919-707-8200) within 24 hours of a fire incident, and a written report shall be submitted to DWM within 15 days following the fire occurrence. The written report describes the fire, the action taken to put off the fire, and approaches to prevent future occurrences. The standard form of a fire occurrence notification can be downloaded from the DWM web site http://portal.ncdenr.org/c/document_library/get_file?uuid=18760b57-0f71-464e-b89f-cf4790caa65f&groupId=38361.

6.3 Emergency Contacts

The emergency contacts for the Chatham County Transfer Station are listed below:

Contact	Telephone Number
National Response Center	800-424-8802
Regional EPA Office	919-541-2258
NC DENR (manned 24/7)	800-858-0368
Fire Department	911
Police Department	911
WM District Manager	919-814-0149
WM Environmental Protection Manager	910-274-8869

7.0 SITE REQUIREMENTS AND FEATURES

7.1 Erosion/Dust Control

The erosion/dust control measures for the site include:

- Gravel filters around all stormwater inlets; and
- Areas not paved or graveled have been planted with grass to prevent erosion of cut and fill slopes, as well as to minimize fugitive dust emissions.

7.2 Drainage Control

The concrete pad adjacent to the transfer station entrance is sloped away from the tipping floor to prevent the contact of stormwater runoff with the solid waste. Stormwater leaves the site via sheet flow.

7.3 Wastewater Control

Domestic wastewater is discharged to the City of Sanford public owned treatment works (POTW). Wastewater from the tipping floor (leachate) is disposed of via force main direct-connect to the City of Sanford POTW.

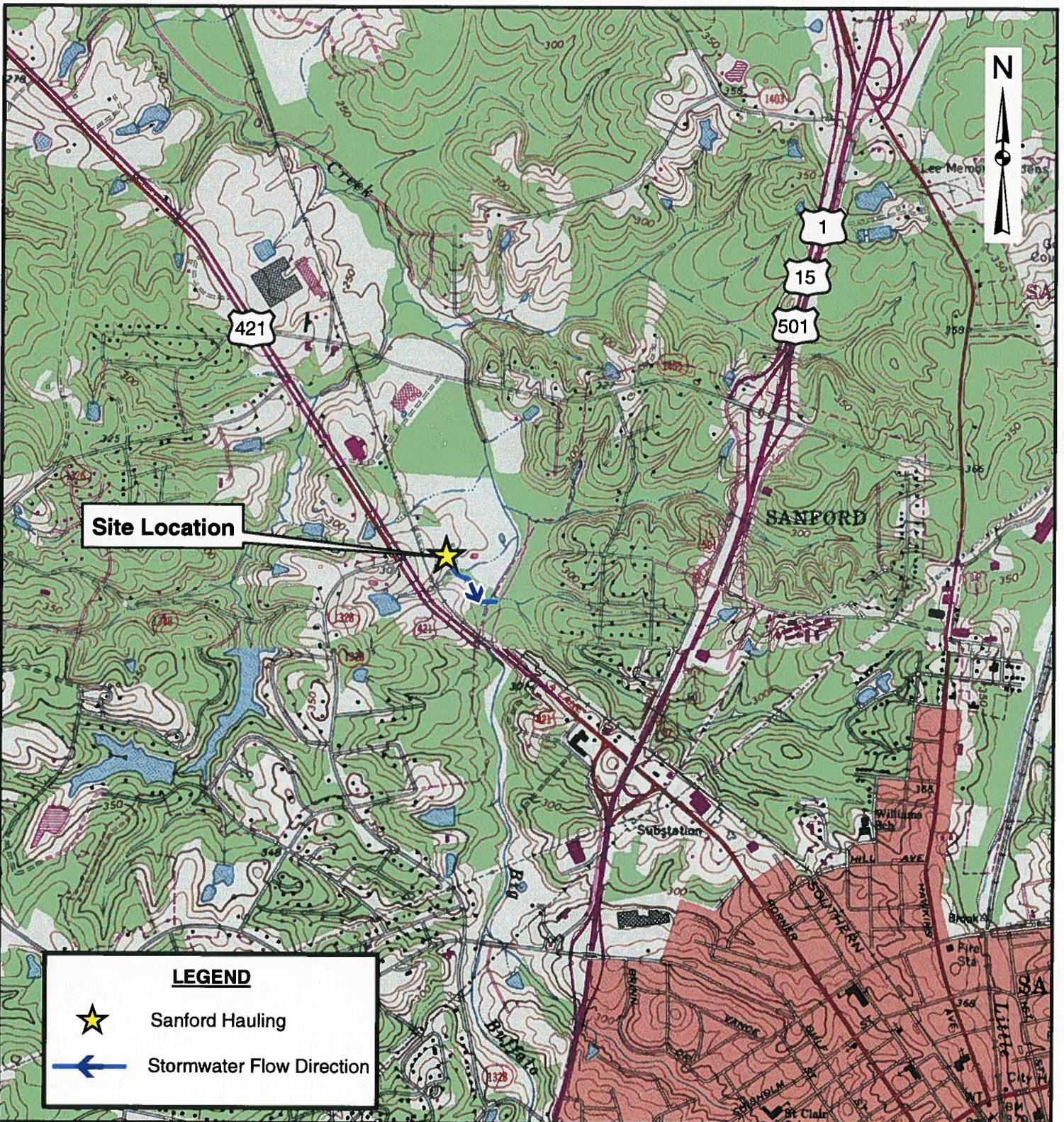
The leachate control features and discharge lines, as well as other site utilities, are illustrated in the attached **Figure 4**.

8.0 FINANCIAL ASSURANCE/CLOSURE COST ESTIMATE

A cost estimate to hire a third party to remove, cleanup, haul and dispose of five days volume of waste is included in Attachment 2.

(End)

FIGURES



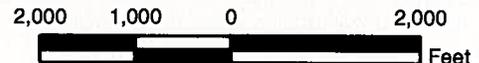
Site Location



LEGEND

- Sanford Hauling
- Stormwater Flow Direction

Data Source: Adapted from Terrain Navigator Pro (Colon, 1981; Sanford, 1981)
 Storm Water discharges into Big Buffalo Creek, which is a 303d impaired water.
 No TMDL are established in the watershed of Big Buffalo Creek.



 CATLIN Engineers and Scientists 220 Old Dairy Road Wilmington, NC 28405 Corporate Licensure No. for Engineering Services C-0586	PROJECT SWPPP SANFORD HAULING 2720 WILKINS DRIVE SANFORD, N.C.		TITLE GENERAL LOCATION MAP		FIGURE 1
	JOB NO. 213036.08	DATE APR 2013	SCALE AS SHOWN	DRAWN BY THW	

FIGURE 2 AERIAL WITH PROPERTY BOUNDARIES

LEE COUNTY TRANSFER STATION
2740 WILKINS DRIVE
SANFORD, LEE COUNTY, NC



LEGEND

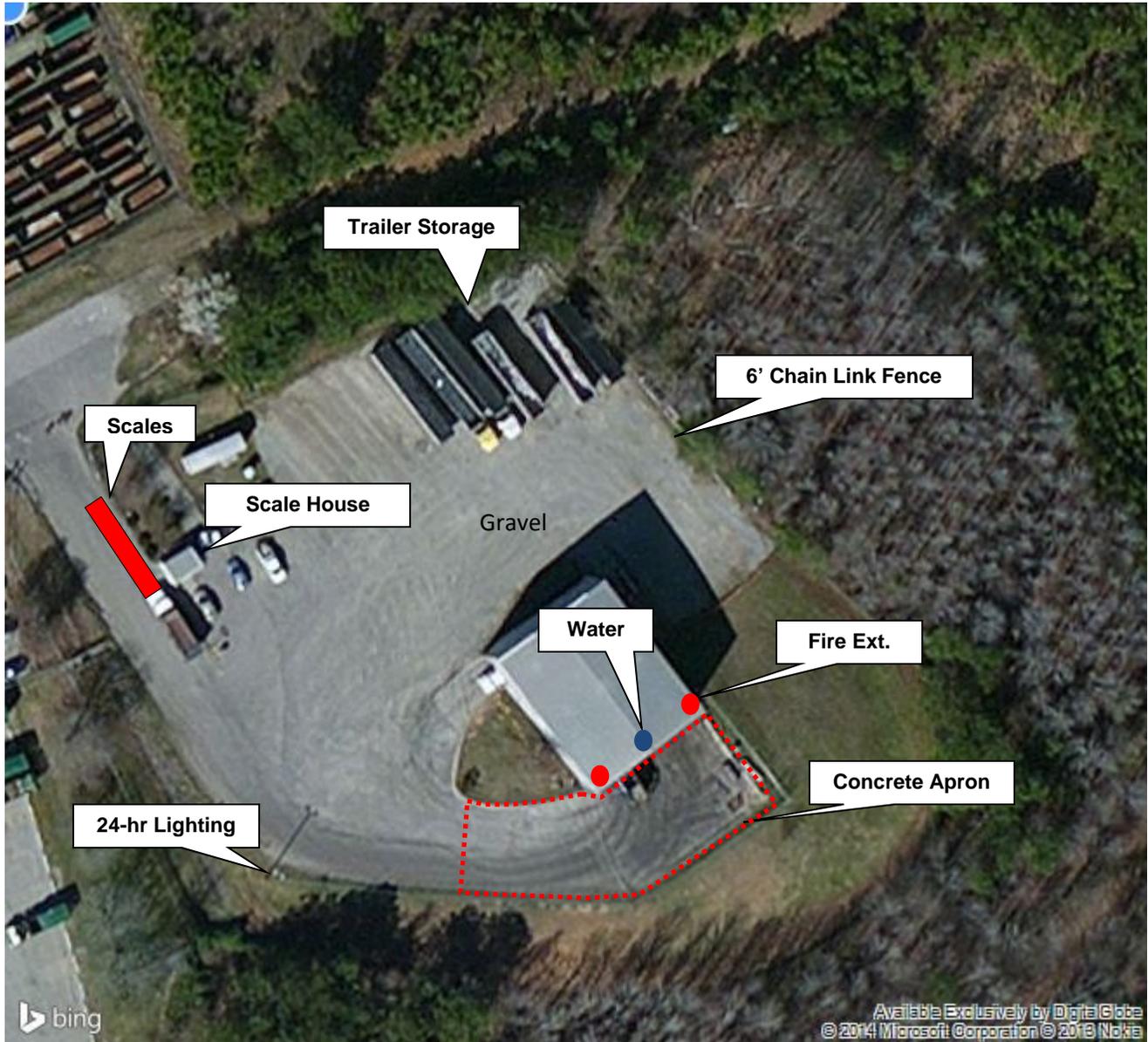
Image obtained from Bing Maps, March 4, 2014.

Not to scale.

Property boundary is approximate.

FIGURE 3 GENERAL SITE PLAN

LEE COUNTY TRANSFER STATION
2740 WILKINS DRIVE
SANFORD, LEE COUNTY, NC



LEGEND

Image obtained from Bing Maps, March 4, 2014.
Not to scale.

ATTACHMENTS

ATTACHMENT I

WASTE SCREENING PROGRAM

Control Program for Unauthorized Waste



*Lee County Transfer Station
2740 Wilkins Drive
Sanford, NC 27330*

March 3, 2014

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INTRODUCTION

The purpose of this program is to aid in the exclusion of hazardous waste, PCB containing waste and non-Waste Management (WMI) approved waste (hereafter referred to as unacceptable waste) by the performance of at least four (4) random inspections of vehicles containing solid waste from commercial entities each month.

These inspections will be completed in order to maintain compliance with the following:

- 1. 40 CFR 258.20 (Procedures for excluding the receipt of hazardous waste.);**
- 2. Permit requirements;**
- 3. WMI policy and procedures**

INSPECTION PROCEDURES

The inspection shall consist of the following:

- 1. Choosing a vehicle to inspect;**
- 2. Choosing a location for the inspection;**
- 3. Inspecting the load;**
- 4. Determining appropriate action if unacceptable waste is discovered.**

1. CHOOSING A VEHICLE TO INSPECT

On an inspection date, the supervisor/designee shall choose a commercial solid waste vehicle to inspect. The choice shall be made by the supervisor/designee (see Attachment 1).

2. CHOOSING A LOCATION FOR THE INSPECTION

The supervisor/designee shall choose a location on the tipping floor for the inspection near the loading area and away from areas where interference with operations may occur.

3. INSPECTING THE LOAD

Once the vehicle to be inspected arrives at the facility, the follow shall occur:

- The appropriate person (i.e. checker will notify the supervisor/designee of the arrival of the vehicle to be inspected;**
- The driver of the vehicle to be inspected will be directed to the area of inspection, with further instruction from the supervisor/designee with a Random Inspection Report (RIR) (see Attachment 2);**
- The driver of the vehicle to be inspected will be directed to the inspection location where he/she will dump the load from the vehicle and await further instruction;**
- The load shall be inspected by a qualified inspector (a qualified inspector is one that has been properly trained to identify and properly handle unacceptable waste at the transfer station); the qualified inspector shall search for unacceptable waste and complete the RIR;**
- If no unacceptable waste is discovered, the waste will be mixed with waste present in the transfer truck or mixed with other waste on the tipping floor prior to load, and the driver will be allowed to leave.**

4. APPROPRIATE ACTION FOR UNACCEPTABLE WASTE

If unacceptable waste discovered in the load, the driver will be asked to retrieve the waste and a Load Rejection Documentation Form (LRF – Attachment 3) will be generated.

A copy of the LRF will be kept on the site for inspection, and can be viewed at any given time or opportunity of management.

The District Manager/designee will be notified of the rejection of the unacceptable waste, and the District Manager/designee will notify the NCDENR Division of Waste Management (919-707-8200) within 24 hours of attempted unacceptable waste disposal.

In cases where a transporter or generator of unacceptable waste is unknown, the transfer station will be responsible for the management of said waste.

If a determination cannot be made by the qualified inspector, whether or not the waste is acceptable, the District Manager will make that determination based on a review of paperwork and/or questioning the transporter and/or generator and/or the Environmental Manager.

INSPECTION CRITERIA

1. VEHICLES TO INSPECT

Front-end loaders, commercial rear-end loaders, and roll-offs are typical vehicles that will be inspected during the random inspection procedure.

2. FREQUENCY OF INSPECTIONS

No less than four (4) random inspections will occur monthly at the Chatham County Transfer Station (TFS).

3. INSPECTION DATES

At the beginning of each month, site personnel shall select four (4) calendar dates and times to do random inspections. These four (4) random inspection dates and times shall meet the following constraint:

- a. The dates selected shall be no closer than one (1) day apart and no further than ten (10) days apart;
- b. The supervisor/designee will insure that the same vehicle/driver is not inspected consecutively.

MANAGEMENT OF REGULATED WASTE

In cases where the management of an unacceptable waste is required by the TFS, the TFS will follow all Federal, State, Local, Permit and Policy requirements in the management and transportation of unacceptable waste.

Regulated waste (in this document) generally includes those wastes that are hazardous, infectious, contain PCB's and are special wastes.

REGULATED WASTE CONTAINMENT, TRANSPORTATION AND DISPOSAL

1. Regulated Waste Containment

Regulated/hazardous waste (if managed by the TFS) will be contained on site in appropriately labeled containers for a period not to exceed 24 to 72 hours.

These containers will be stored in a contained area prior to shipment for treatment and/or disposal.

2. Regulated Waste Transportation

Regulated waste will be transported by a properly licensed waste hauler with proper insurance.

3. Regulated Waste Disposal

Regulated waste will be treated and/or disposed of in permitted waste treatment, storage and disposal facility.

TRAINING AND SAFETY

1. TRAINING

Training for random inspections will be conducted annually for personnel involved in the random inspection process. Training will be documented on Training Record – Unauthorized Waste (Attachment 4).

Some of the personnel involved in the random inspection process are as follows:

- a. District Manager and Route Managers;
- b. Transfer Station Operator;
- c. Gate Checkers;
- d. Equipment Operators.

2. INSTRUCTION

Each employee involved in the random inspection process shall be instructed in the recognition of unacceptable waste, unacceptable waste handling and the regulatory requirements associated with the recognition and handling of regulated waste.

3. PERSONAL PROTECTIVE EQUIPMENT (PPE)

PPE will be utilized by the inspector during the random inspection.

At a minimum, the inspector shall wear the following PPE:

- a. Gloves;
- b. Protective (steel toe) boots;
- c. WMI or contractor-supplied uniform.

Other PPE may be required depending upon the conditions of the inspection.

UNACCEPTABLE WASTE TYPES

Below is an outline of some of the unacceptable waste types at the transfer station.

- 1. Regulated Waste**
 - A. Hazardous waste**
 - i. Reactive waste**
 - a. Reactive waste includes those wastes that react violently with air, water or acceptable waste types.**
 - ii. Corrosive Waste**
 - a. Corrosive waste is waste with high or low pH (i.e. 12.5 or above and 2.0 and below). Automobile batteries, lye, vinegar and bleach are corrosive waste types.**
 - iii. Ignitable Waste**
 - a. Ignitable waste is a waste with a low flash point and generally includes items like gasoline, lighter fluid and butane.**
 - iii. Toxic Waste**
 - a. Toxic waste is a waste that is basically dangerous to human health and the environment under certain circumstances. Herbicides, pesticides, lead and barium are typical toxic wastes.**
- 2. PCB Waste**
 - A. PCB waste was at one time used to cool transformers and can generally be found in old transformers.**
- 3. CFC's**
 - A. CFC's (i.e. freon) were once used as a coolant in air conditioners and refrigerators. CFC's can be found in old appliances and air conditioners.**
- 4. Infectious waste**
 - A. Waste is generally infectious if it has come into contact with human blood, fluid or disease carrying items. Infectious waste generally comes from hospitals and clinics.**
- 5. Radioactive waste**
 - A. Radioactive waste are difficult to detect because one cannot see or smell radioactive waste. Radioactive waste generally comes from hospitals and some mining sites.**

6. Other Unacceptable Waste Types

A. Pressurized Containers

- ii. Pressurized containers are the containers that hold items like industrial oxygen, nitrogen and argon. These containers are acceptable as long as the valve has been removed and the container is at atmospheric pressure.

B. Non-WMI Approved Special Waste

- i. Soils contaminated from the spills or leaking tanks of diesel, oil and petroleum products are considered petroleum contaminated soils and need WMI approval prior to disposal at a WMI landfill.
- ii. Wastewater treatment plant sludge is an example of a waste that requires WMI approval prior to disposal at a WMI landfill.

- C. Any other items banned from disposal in North Carolina landfills. For a complete list refer to NCDENR's web page: <http://portal.ncdenr.org/web/wm/sw/landfillbans>**

SUMMARY

Transfer station personnel currently check waste loads upon arrival and at the tipping floor. With the aid of this document and the continuing of the inspection procedures listed above, the Chatham County Transfer Station will continue to meet the regulations, permit requirements and policies.

ATTACHMENT 1

ATTACHMENT 2

Random Inspection Report

Date _____ Time in _____ Time Out _____

Inspector _____ Title _____

Transporter _____

Truck Type _____ Volume _____ Truck No. _____

Waste Description _____

Are any of the following present in the load?

	Yes	No		Yes	No
Liquids?	_____	_____	Haz. Waste?	_____	_____
Drums?	_____	_____	Hospital Mat.?	_____	_____
Transformers?	_____	_____	Oily Waste?	_____	_____
Tires?	_____	_____	Batteries?	_____	_____
Sludges?	_____	_____	Other, Explain?	_____	_____

Explain any YES answers _____

Actions Taken: _____



ATTACHMENT 3

Load Rejection Documentation Form

Route Number/Manifest Number _____

Shipment Arrival Date _____

Inspector Name _____

Hauler Name _____

Discrepancy:

Action Taken:

Accepted Date: _____ Signature _____

Rejected Date: _____ Signature _____

ATTACHMENT 4

Training Record – Unauthorized Waste

Training Date _____ Instructor _____

Description of training i.e. video, subjects covered, etc.

Employees Trained:

Print Name

Signature

1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____
5.	_____	_____
6.	_____	_____
7.	_____	_____
8.	_____	_____

ATTACHMENT II
CLOSURE COST ESTIMATE

**COST ESTIMATE WORK SHEET FOR CLOSURE
OF
LEE COUNTY TRANSFER STATION**

1. General Conditions/ Mobilization/ Demobilization		
- Backhoe and bulldozer		\$5,000.00
2. Transfer station cleaning (pressure wash)		
- Labor; 80 hours @ 15.00/hour		\$1,200.00
- Cleaning Materials		\$300.00
3. Abandon 1 wastewater collection sumps		
- Labor; 40 hours @ \$15.00/ hour		\$600.00
- Materials (Concrete, 4 cu. yds.)		\$180.00
- Equipment Rental		\$250.00
5. Signage (2 metal signs fixed to fence)		\$200.00
6. Waste disposal (525 tons)		
- Mobilization/ demobilization of front end loader		\$250.00
- Loading; Front end loader w/ operator (36 hrs @ 110.00/hr)		\$3,960.00
- Hauling; 525 tons 32 hours @ \$1500.00/ hr		\$48,000.00
- Disposal; 525 tons @ \$33.00/ ton		\$33,000.00
7. Leachate Disposal (Siler City. POTW)		
a. 3,150 gallons generated from cleaning facility		
b. Wastewater disposal @ .05/gallon		\$158.00
	Subtotal	\$93,098.00
10 %	Contingency	\$9,309.00
5%	Administrative	\$4,258.00
	TOTAL	\$107,061.00

- The total tonnage estimate is derived from averaging the last 52 weeks of tonnage input on a weekly basis.

There is approximately 1,000 tons of waste in the transfer station to be disposed of after one week.

ATTACHMENT III

SIGNATURES

Signature page of applicant –

Name of facility: Waste Management of Carolinas, Inc. – Lee County Transfer Station

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision and that the information provided in this application is true, accurate, and complete to the best of my knowledge.

I understand that North Carolina General Statute 130A-22 provides for administrative penalties of up to fifteen thousand dollars (\$15,000.00) per day per each violation of the Solid Waste Management Rules. I further understand that the Solid Waste Management Rules may be revised or amended in the future and that the facility siting and operations of this solid waste management facility will be required to comply with all such revisions or amendments.


Signature

James Woodard
Print Name

3/7/14
Date

District Manager
Title

Waste Management of Carolinas, Inc. – Lee County Transfer Station
Business or organization name

From: [Carroll, Shawn](#)
To: [Chao, Ming-tai](#)
Cc: [Shackelford, Dennis](#); [Hearn, Robert](#); [Woodard, James](#)
Subject: RE: Lee County Transfer Station Permit #54-03T Renewal
Date: Wednesday, March 26, 2014 10:46:31 AM
Attachments: [Lee County TS Ops Plan - FINAL 3-26-2014.pdf](#)

Ming:

My apologies for not getting back to you earlier but I have been traveling the past three weeks and am just getting a chance to return emails.

Thanks again for your timely and thorough review of the draft documents. My response to your comments are listed below in numerical order, and I have made the appropriate changes to the Operations Plan. An electronic copy of the final version is attached, and I will mail a final hard copy to you this afternoon.

1. Regarding the Hours of Operation for *both* Lee and Chatham County Transfer Stations, the sites are open to outside/third-party customers from 7:30 am to 5:00 pm. However, internal WM customers and other operations (cleaning and maintenance) often occur after 5:00 pm. Therefore, I felt it was more accurate and true to revise the hours accordingly. In addition, market conditions for both sites may very well change in the near future, requiring the site to be routinely open past 5:00 pm.
2. Section 4.3 – Randolph County was taken off the approved service area list, and added to the requested service area.
3. Section 6.2 – “Town” deleted.
4. Section 7.3 – The site discharges wastewater to the City of Sanford POTW (not Siler City). This was a “leave-over” from using the Chatham County Ops Plan as a template. Appropriate changes have been made in the text. I also noted that the reference to Figure 3 in the text of Section 7.3 was incorrect, and changed it to Figure 4.
5. After reviewing the figures and additional considerations, I made the following changes to the graphics:
 - a. The title of Figure 2 was changed to “Aerial With Property Boundaries.”
 - b. The title of Figure 3 was changed to “General Site Plan” and the manhole was removed.
 - c. In 2012 there were some maintenance upgrades made to the site, largely to control leachate. The concrete apron around the transfer station building was extended, a low area around the drain was repaired, and improvements were made to stormwater controls. Bright Engineering prepared construction drawings, did construction oversight, and prepared the final existing site conditions plan. I have now included that drawing as Figure 4 since it most accurately represents current

site conditions and includes the leachate collection system details.

This response to comments as well as the updated Operations Plan should hopefully meet the Division's requirements. If you have any questions or require additional information do not hesitate to contact me.

Regards,

Shawn

Shawn P. Carroll
Environmental Protection Manager
scarrol3@wm.com

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

From: Chao, Ming-tai [<mailto:ming.chao@ncdenr.gov>]
Sent: Monday, March 10, 2014 11:01 AM
To: Carroll, Shawn
Cc: Shackelford, Dennis; Hearn, Robert
Subject: RE: Lee County Transfer Station Permit #54-03T Renewal

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
<http://portal.ncdenr.org/web/wm/sw>

E-mail correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties.

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

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

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