



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:** (check all that apply to this audit with same Permit number)

Lined MSWLF	LCID	YW	Transfer	<input checked="" type="checkbox"/>	Compost	SLAS	<b>COUNTY:</b> Forsyth <b>PERMIT NO.:</b> 34-17-T <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF	HHW	White goods	Incin		T&P	FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	

Date of Audit: 1-17-07

Date of Last Audit: 4-4-06

**GPS COORDINATES: (Decimal Degrees) N:** 36.1379° **W:** 80.1137°

**FACILITY NAME AND ADDRESS:**

PCM Fulp Road C&D Transfer Station  
 139 Fulp Road  
 Kernersville, NC

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Dawna Hogan  
 (919) 362-1701

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

PCM Construction Services  
 130 Edinburgh South Street, Suite 200  
 Cary, NC 27511

**AUDIT PARTICIPANTS:**

Jason Watkins, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

The Permit to Operate was issued 20 April 2004 and is valid until 20 April 2009.

**PURPOSE OF AUDIT:**

Comprehensive audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

N/A

**AREAS OF CONCERN AND COMMENTS:**

1. This facility has ceased operations. This was confirmed by phone with Sparky Cullen that facility closed several months ago. Request to pull permit may occur in the future, not 100% sure of long term efforts related to site.
2. No waste type materials left on site, just a few vehicles. Leachate collection tank had been emptied.
3. Tree has fallen on fence near locked gate allowing entry to site.

Please contact me if you have any questions or concerns regarding this audit report.

\_\_\_\_\_ (Signature) Phone: 336-771-5092

*Regional Representative*

**Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super**

<b>Delivered on : <u>1-19-07</u> by</b>		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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cc: Deb Aja, SWS  
Mark Poindexter, SWS