



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	<input checked="" type="checkbox"/>	Compost	SLAS	COUNTY: Wake PERMIT NO.: 92-27 FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incin		T&P	FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	

Date of Audit: April 4, 2007Date of Last Audit: December 1, 2005**FACILITY NAME AND ADDRESS:**

PCM North Raleigh C&D Facility
 5509 Thornton Road
 Raleigh, North Carolina 27616

GPS COORDINATES: N: 35.89029 E: -078.54553**FACILITY CONTACT NAME AND PHONE NUMBER:**

Dawna Hogan
 (919)-362-1701

FACILITY CONTACT ADDRESS:

Mr. Lemuel H. Thornton, Landowner
 5505 Thornton Road
 Raleigh, North Carolina 27616

Ms. Dawna Hogan, President
 General Operations
 PCM Construction
 130 Edinburgh South Drive, Suite 200
 Cary, North Carolina 27511

AUDIT PARTICIPANTS:

Bradley W. Bailey, NCDENR – Solid Waste Section
 Dennis E. Shackelford, NCDENR - Solid Waste Section
 Sparky Cullen, PCM – Chief Financial Officer
 Eddie Alicea, PCM – Certified Transfer Station Operator, Operations Manager

STATUS OF PERMIT:

PTC issued February 12, 2001
 PTO issued March 05, 2001
 Permit Modification September 16, 2005 **(to be reviewed by September 16, 2010)**

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATIONS:

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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.

STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. The service area designates that the facility is allowed to receive waste from Wake County and that waste not recycled is sent to Red Rock Disposal C&D Landfill (Permit #92-28). You need to implement a contingency plan to ensure that your facility only receives waste from your designated service area.
2. The waste type being accepted into the facility is according to the permit.
3. Copies of Certifications need to be posted at both facilities that the operators work at.
4. The trained Certified Transfer Station Operator personnel are as follows:
 - a. Eddie Alicea, Certified Transfer Station Operator, expires July 13, 2007.
 - b. David Oldham, Certified Transfer Station Operator, expires March 13, 2010
 - c. Joel A. Castro-Bonilla, Certified Transfer Station Operator, expires November 18, 2008
 - d. Antolin Rivera, Certified Transfer Station Operator, expires May 16, 2009
5. Excessive windblown debris needs to be cleaned –up along borders of property.
6. The signs were reviewed and according to permit. The hours of operation are Monday thru Friday 7 am- 4pm and Saturday 7am – 12pm.
7. The facility handles approximately 4000 to 6000 tons per month or 300 to 500 tons per day.
8. **Corrective actions are needed as a result of this Audit.**

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

Phone: (919)-508-8523

 Bradley W. Bailey
 Environmental Senior Specialist
 Solid Waste Section
Regional Representative

Delivered on: <u>May 18, 2007</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
Dennis E. Shackelford, Eastern District Supervisor
Amy Annechino, Compliance Officer