NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Reviewed by	Date	Doc ID #
BWB	12/06/07	RCO 3484

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: **Wake**
PERMIT NO.: **92-27**
FILE TYPE: COMPLIANCE

Date of Audit: November 28, 2007/December 4, 2007

Date of Last Audit: April 4, 2007

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:
Dawnna Hogan
(919)-362-1701

FACILITY CONTACT ADDRESS:
Ms. Dawnna Hogan, President
General Operations
PCM Construction
130 Edinburgh South Drive, Suite 200
Cary, North Carolina 27511

PROPERTY OWNER:
Mr. David King & Mr. Edward Brantley
Dynasty Holdings, LLC
4070 Barrett Dr.
Raleigh, North Carolina 27609

AUDIT PARTICIPANTS:
Bradley W. Bailey, NCDENR – Solid Waste Section
Dennis E. Shackelford, NCDENR - Solid Waste Section
Donna Wilson, NCDENR – Solid Waste Section
Candise Strickland, PCM – Weigh Master

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:
Partial Audit

NOTICE OF VIOLATIONS:

1.) 15A NCAC 13B .0402(2) states that "A facility shall only accept those wastes which it is permitted to receive", it was observed at the time of the inspection, that there were drums (barrels 55 gallon/ 40 gallon) and many bags of MSW waste intermingled with numerous microlam (LVL) beam scrap pieces that did not appear to be from a construction site. The barrels/drums were empty (one labeled "liquid smoke") and were not perforated sufficiently to ensure that no liquid or hazardous waste is contained therein and again, did not appear to have originated from a construction site.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to $15,000 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. **You are to implement and submit a contingency plan to ensure your facility receives only those materials that you are permitted to receive and ensure that adequate screening of loads delivered is performed at your facility. This plan needs to be submitted within thirty (30) days receipt of this notice.**
2. 15A NCAC 13B .0402(7) states that "Appropriate method shall be provided to confine material subject to be blown by the wind within the area. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator." Windblown debris needs to be picked up daily.
3. An open-up audit was performed on the morning of December 4, 2007 at 6:45 am revealed that the tipping floor was clean and free of material, however, there remained debris along the fences that must be cleaned at the end of each day.
4. 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.
5. A letter dated June 1, 2007 from PCM, requesting that Rowland Landfill (92M) and Shotwell Landfill (Permit #92-26) be added as disposal sites is still currently under review.
6. Copies of Certifications need to be posted at both facilities that the operators work at.
7. The posted Certified Transfer Station Operator license was for :
   a. Adelaido Velasquez, Certified Transfer Station Operator, expires March 13, 2010.

   The sign was examined and according to permit. The hours of operation are Monday thru Friday 7 am- 4pm and Saturday 7am – 12pm.
8. The facility handles approximately 4000 to 6000 tons per month or 300 to 500 tons per day.

9. **Corrective actions are needed as a result of this Audit.**

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

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

Phone: (919)-508-8523

Delivered on: December 6, 2007 by		Hand delivery	X	US Mail	X	Certified No.[70041350000340731972]

Cc: Mark Poindexter, Field Operations Branch Head
Dennis E. Shackelford, Eastern District Supervisor
Amy Kadrie, Compliance Officer
Donna Wilson, Permitting Engineer