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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

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|--------------|-----------------------|---------------|---------------------|-------------------------------------|---------|------|---|
| Lined MSWLF | LCID | YW | Transfer | <input checked="" type="checkbox"/> | Compost | SLAS | COUNTY: Wake PERMIT NO.: 92-29 FILE TYPE: COMPLIANCE |
| Closed MSWLF | HHW | White goods | Incin | | T&P | FIRM | |
| CDFL | Tire T&P / Collection | Tire Monofill | Industrial Landfill | | DEMO | SDTF | |

Date of Audit: April 19, 2007Date of Last Audit: September 30, 2005**FACILITY NAME AND ADDRESS:**

PCM Apex C&D Transfer Facility
 130 Edinburgh South Drive Suite 200
 Cary, North Carolina 27511

GPS COORDINATES: N: 35.74809 E: -078.84899**FACILITY CONTACT NAME AND PHONE NUMBER:**

Dawanna Hogan
 (919)-362-1701

FACILITY CONTACT ADDRESS:

Ms. Dawanna 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
 David Oldham, PCM – Certified Transfer Station Operator, Operations Manager

STATUS OF PERMIT:

PTC issued January 18, 2002
 PTO issued February 01, 2002
 Permit Modification issued September 16, 2005 (expiration for review September 16, 2010)

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION:

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.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS:

None

OTHER COMMENTS /SUGGESTIONS:

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 Certified Transfer Station Operators 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. The sign displayed was reviewed and is according to permit.
6. The hours of operation are Monday thru Friday 7am – 3:30pm.
7. The facility handles approximately 7,000 to 9,000 tons per month or 600 to 750 tons per day.
8. Beneficial fill not designated for the landfill Red Rock (92-28) must be clean and free of incidentals.
9. Tires removed from loads must be covered upon receipt or placed into a covered trailer.
10. Ensure that no yard waste is intermingled with waste from construction sites as it is not an acceptable waste that your facility is permitted to dispose of.
11. Wind-blown paper and debris must be picked up on a daily basis.
12. **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

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|--------------------------------------|--|---------------|---|---------|--|---------------|
| Delivered on: <u>May 22, 2007</u> by | | Hand delivery | X | 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

Mr. William J. Booth, Jr.
PO Box 156
Apex, North Carolina 27502



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

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| Closed MSWLF | HHW | White goods | Incineration | | T&P | FIRM | |
| CDLF | Tire T&P / Collection | Tire Monofill | Industrial Landfill | | DEMO | SDTF | |

Date of Audit: September 30, 2005

Date of Last Audit: July 13, 2004

FACILITY NAME AND ADDRESS:

PCM Apex C&D Transfer Facility
 103 Salem Town Court
 Apex, North Carolina 27502

FACILITY CONTACT NAME AND PHONE NUMBER:

Benjamin Guerra
 (910)-362-1701

FACILITY CONTACT ADDRESS:

Ms. Dawanna Hogan, President
 General Operations
 PCM Construction
 103 Salem Town Court
 Apex, North Carolina 27502

AUDIT PARTICIPANTS:

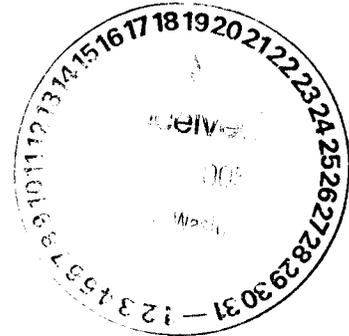
Dennis E. Shackelford, NCDENR - Solid Waste Section
 Benjamin Guerra, Certified Transfer Station Operator
 Eddie Alicea, Operations Manager

STATUS OF PERMIT:

Permit issued February 1, 2002
 Modified P.T.O. issued September 16, 2005 (expiration for review September 16, 2010)

PURPOSE OF AUDIT:

Comprehensive Audit



NOTICE OF VIOLATION:

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

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

1. The permit and operations plan were reviewed.
2. The facility is currently accepting construction waste only, no demolition waste.
3. The waste type being accepted during the audit was according to permit.
4. The Certified Transfer Station Operators are as follows:
 - Miguel Guerra** issued December 15, 2003, expires December 15, 2006.
 - Benjamin Guerra** issued July 13, 2004, expires July 13, 2007
 - Ronald Taylor** issued December 15, 2003, expires December 15, 2006
 - Wilbur Guerra** issued April 5, 2005, expires April 5, 2008
5. The tipping floor was manageable and appears to be cleared at the end of every day.
6. The access roads and perimeter storage areas are being managed well.

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



Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 749

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|--|--|---------------|-------------------------------------|---------|--|---------------|
| Delivered on: <u>October 18, 2005</u> by | | Hand delivery | <input checked="" type="checkbox"/> | US Mail | | Certified No. |
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Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor

Mr. William J. Booth, Jr.
PO Box 156
Apex, North Carolina 27502



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 | COUNTY: WAKE PERMIT NO.: 92-29 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: 7-13-4.

Date of Last Audit: 1-21-02

FACILITY NAME AND ADDRESS:

PCM Construction Services-Apex TR
Salem Street, Apex.NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Jeremy Kasunick (919) 3621701

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Dawanna Hogan
130 Edinburgh South # 200
Cary, NC 27511

Received
JUL 2004
Solid Waste Section

AUDIT PARTICIPANTS:

Jeremy Kasunick PCM, Site Mgr.
Miquel Guerra, PCM, Solid Waste Mgr.
Flint Worrell, DENR, Waste Mgmt. Specialist

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Compliance

NOTICE OF VIOLATION(S):

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

NA

OTHER COMMENTS /SUGGESTIONS:

The Transfer Facility appears to be operating as required. The area is cleaned up after each day of operating.

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

Flint Worrell
Regional Representative

Phone: (910)-486-1541

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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| Delivered on : 7-19-04 | | hand delivery | X | US Mail | | Certified No. [] |
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Mark Poindexter, NCDENR-Solid Waste Section
Mark Fry, NCDENR-Solid Waste Section



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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|--|--|-----------------------|--|---------------|--|---------------------|-------------------------------------|---------|--|------|---|
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| Lined MSWLF | | LCID | | YW | | Transfer | <input checked="" type="checkbox"/> | Compost | | SLAS | COUNTY: WAKE PERMIT NO.: 92-29 T 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: 9 / 17 / 02

Date of Last Audit: 8 / 19 / 02

FACILITY NAME AND ADDRESS:

PCM Apex C&D Transfer Facility
 Salem Street
 Apex, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Ms. Dawanna Hogan
 (919) 362-1701

FACILITY CONTACT ADDRESS (IF DIFFERENT):

103 Salem Towne Court
 Apex, North Carolina 27502

AUDIT PARTICIPANTS:

Robert Hearn, DENR, Solid Waste Section

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Partial Audit

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

(no violations noted)

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 (List all noted last audit):

(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

1. Observed that facility is well-managed and orderly during operations;
2. inert debris observed to be pulled from waste stream for management off-site; please contact the Solid Waste Section Permitting Branch for information on updating the operations plan to reflect current operations (e.g., any recycling activities) at the facility.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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

Robert Hearn (signature) Phone: 571-4700 x 242
Regional Representative

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

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| Delivered on _____ by | <input checked="" type="checkbox"/> | hand delivery | | US Mail | | Certified No. [] |
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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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| Lined MSWLF | | LCID | | YW | | Transfer | <input checked="" type="checkbox"/> | Compost | | SLAS | COUNTY: WAKE PERMIT NO.: 92-29 T 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: 8 / 19 / 02

Date of Last Audit: 5 / 24 / 02

FACILITY NAME AND ADDRESS:

PCM Apex C&D Transfer Facility
 Salem Street
 Apex, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Ms. Dawinna Hogan
 (919) 362-1701

FACILITY CONTACT ADDRESS (IF DIFFERENT):

103 Salem Towne Court
 Apex, North Carolina 27502

AUDIT PARTICIPANTS:

Robert Hearn, DENR, Solid Waste Section

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Partial Audit

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

(no violations noted)

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 (List all noted last audit):

(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

1. Facility observed to be clean and neat during inspection after close of daily operations.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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

Robert Hewson (signature) Phone: (919) 571-4700 x 242
Regional Representative

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

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| Delivered on _____ by | ✓ | hand delivery | | US Mail | | Certified No. [] |
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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | | FIRM | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

Date of Audit: 5 / 24 / 02

Date of Last Audit: 5 / 9 / 02

FACILITY NAME AND ADDRESS:

PCM Apex C&D Transfer Facility
 Salem Street
 Apex, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Ms. Dawнна Hogan
 (919) 362-1701

FACILITY CONTACT ADDRESS (IF DIFFERENT):

103 Salem Towne Court
 Apex, North Carolina 27502

AUDIT PARTICIPANTS:

Robert Hearn, DENR, Solid Waste Section
 Miguel Guerra, PCM Construction

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Partial Audit

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

(no violations noted)

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 (List all noted last audit):

(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

1. Met with Mr. Guerra; facility observed to be clean and neat and operating according to permit and plan requirements at visit near close of operating day.

(over)

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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

Robert Hearn (signature) Phone: (919) 571-4700, x ~~389~~ 242
Regional Representative

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

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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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| Closed MSWLF | | HHW | | White goods | | Incineration | | T&P | | FIRM | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

Date of Audit: 5 / 9 / 02

Date of Last Audit: 2 / 8 / 02

FACILITY NAME AND ADDRESS:

PCM Apex C&D Transfer Facility
 Salem Street
 Apex, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Ms. Dawna Hogan
 (919) 362-1701

FACILITY CONTACT ADDRESS (IF DIFFERENT):

103 Salem Towne Court
 Apex, North Carolina 27502

AUDIT PARTICIPANTS:

Robert Hearn, DENR, Solid Waste Section

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Partial Audit

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

(no violations noted)

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 (List all noted last audit):

(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

1. Facility observed to be conducting operations according to approved plans; facility is neat and orderly even during midday operations.

(over)

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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

Robert Hearn (signature) Phone: (919) 571-4700 x242
Regional Representative

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

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|-----------------------|-------------------------------------|---------------|--------------------------|---------|--------------------------|-------------------|
| Delivered on _____ by | <input checked="" type="checkbox"/> | hand delivery | <input type="checkbox"/> | US Mail | <input type="checkbox"/> | Certified No. [] |
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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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Date of Audit: 2 / 8 / 02

Date of Last Audit: 1 / 31 / 02

FACILITY NAME AND ADDRESS:

PCM Apex C&D Transfer Facility
 Salem Street
 Apex, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Ms. Dawanna Hogan
 (919) 362-1701

FACILITY CONTACT ADDRESS (IF DIFFERENT):

103 Salem Towne Court
 Apex, North Carolina 27502

AUDIT PARTICIPANTS:

Robert Hearn, DENR, Solid Waste Section
 Miguel Guerra, PCM Construction

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Comprehensive Audit

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

(no violations noted)

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 (List all noted last audit):

(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

1. Facility observed to be clean and neat at time of inspection; met with operator and reviewed operational rules and plan for the facility.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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

Robert Hearn (signature) Phone: (919) 571-4700 x 242
Regional Representative

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

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FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

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

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| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Audit: 1 / 31 / 02

Date of Last Audit: (1st audit)

FACILITY NAME AND ADDRESS:

PCM Apex C&D Transfer Facility
 Salem Street
 Apex, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Ms. Dawna Hogan
 (919) 362-1701

FACILITY CONTACT ADDRESS (IF DIFFERENT):

103 Salem Towne Court
 Apex, North Carolina 27502

AUDIT PARTICIPANTS:

Robert Hearn, DENR, Solid Waste Section

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Partial Audit

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

(no violations noted)

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 (List all noted last audit):

(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

1. Facility observed to be clean and neat at time of inspection.

(over)

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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

_____ (signature) Phone: _____.

Regional Representative

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

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