



# 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: <b>Wake</b> PERMIT NO.: <b>92-29</b> 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.

**STATUS OF PAST NOTED VIOLATIONS:**

**FACILITY COMPLIANCE AUDIT REPORT**  
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**Solid Waste Section**

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 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 examined and is according to permit. The hours of operation are Monday thru Friday 7am – 3:30pm.
6. The facility handles approximately 7,000 to 9,000 tons per month or 600 to 750 tons per day.
7. Beneficial fill not designated for the landfill Red Rock (92-28) must be clean and free of incidentals.
8. Tires removed from loads must be covered upon receipt.
9. 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.
10. Wind-blown debris must be picked up daily.
11. **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

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

Delivered on: <u>May 18, 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**