

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

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UNIT TYPE:

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: June 12, 2008

Date of Last Audit: April 19, 2007

FACILITY NAME AND ADDRESS:

PCM South Wake C&D Transfer Station
1506.5 N. Salem Street
Apex, North Carolina 27502

GPS COORDINATES:

N: 35.74809 E: -078.84899

FACILITY CONTACT NAME AND PHONE NUMBER:

April Amour Milla (cell) 919-610-4636

FACILITY CONTACT ADDRESS:

LANDOWNER: Mr. William J. Booth, Jr.

P.O. Box 156
Apex, NC 27502

OPERATOR: Ms. Dawna Hogan-Guerra, President (919) 362-1701

General Operations
PCM Construction
130 Edinburgh S. Drive Suite 200
Cary, NC 27511

OPERATIONS AND HAULING CONTRACTOR: Mr. David King (919) 790-5470 phone, (919) 790-5730
facsimile
Shotwell Landfill, Inc.
3209 Gresham Lake Road, Suite 114-115
Raleigh, NC 27615

AUDIT PARTICIPANTS:

Bradley Bailey, NCDENR - Solid Waste Section
Karim Pathan, P.E., NCDENR - Solid Waste Section
Donna Wilson, NCDENR - Solid Waste Section
Zinith Barbee, NCDENR - Solid Waste Section
April Amour Milla, Certified Transfer Station Operator

STATUS OF PERMIT:

PTC issued January 18, 2002
PTO issued February 01, 2002
Modified P.T.O. issued September 16, 2005 (expiration for review September 16, 2010)

PURPOSE OF AUDIT:

Partial Audit

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NOTICE OF VIOLATION:

- 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 two drums (barrels 55 gallon) filled with hardened concrete and many bags of household waste, and yard waste intermingled with loads recently delivered.
- 2.) 15A NCAC 13B .1105(a) states that "No person, other than a person exempted by G.S. 130A-309.57(d), shall establish, operate or maintain, or allow to be established, operated or maintained upon his land, a scrap tire collection site or scrap tire disposal site unless a permit for the site has been obtained from the Division." Numerous tires, in excess of five-hundred (500) were observed in container bins and piles on the ground. Tires are not residential construction debris from new home construction.

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

OTHER COMMENTS /SUGGESTIONS:

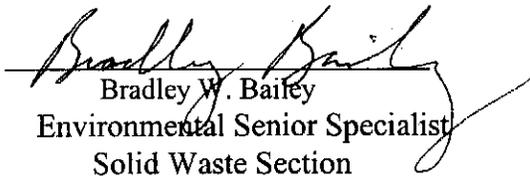
1. The permit and operations plan were not available onsite.
2. The facility is currently accepting waste it is not permitted to receive. According to the operations plan submitted December 7, 2001, it states in section 3.1 INSPECTION OF WASTES; "**As waste is delivered to the facility and as it is being deposited onto the concrete pad, the transfer station attendant will conduct a visual screening of the waste materials. Should unacceptable waste be found, the driver of the incoming collection vehicle will be instructed to terminate dumping and the unacceptable material will re-loaded into the vehicle for removal off the site. Should a hauler consistently deliver unacceptable material, they will be denied further access to the transfer station, and the local office of NCDENR will be notified so that appropriate investigations can occur. The vehicle delivered the material, left the area and no personnel were viewed to be actively inspecting loads as they were delivered.**
3. **You are to submit and implement and maintain onsite, a Contingency Plan to properly identify and manage any identified hazardous, liquid wastes, demolition waste, household waste, commercial/industrial waste. The plan must address identification, removal, storage and final disposition of the waste. The plan should be printed in English, Spanish and any applicable language of the personnel working on the facility to ensure their safety. This plan needs to be submitted within thirty (30) days receipt of this notice.**
4. The service area designated in the permit indicates Wake County only. It was observed that blueprints from a construction site in Durham County were on the tipping floor, indicating that waste may be originating from areas outside the permitted service area. Requests for expanding the service areas are currently under review.
5. The facility is currently receiving approximately 200 tons per day.

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6. The Certified Transfer Station Operator is :
April Amour Milla issued December 15, 2003, expires March 13, 2010.
It is recommended that more than one certified operator be available on the site. Currently, the certified operator is stationed in the scale house, controlling access to the transfer station and weighing vehicles. **All** facility personnel need to be properly trained in the screening of waste as it is delivered, in order to prevent unauthorized dumping of materials you are not permitted to receive and determine if waste is hazardous to your workers.
7. Submit a current inventory of onsite firefighting equipment and documentation that personnel are trained and qualified to operate listed equipment.
8. The access roads need dust control and storage bins are being stored on an adjacent parcel of property not included in the current permit. Setbacks from the railroad easement must be maintained.
9. Numerous (+500) tires were currently stored in container bins and on the ground. These must be properly disposed of and disposal tickets provided from Wake County Solid Waste Services. Tires removed from loads are not currently permitted to be stored at your facility.
10. Signage at the site needs to be updated to reflect current operations and points of contact. On June 2, 2008, PCM requested to add Shotwell Landfill Inc. as contract operator. Application has not been submitted.

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)-508-8565

Delivered on: <u>June 24, 2008</u> by		Hand delivery	X	US Mail	X	Certified No.[70080150000030683469]
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Cc: Mark Poindexter, Field Operations Branch Head
Jason Watkins, Central District Supervisor
Amy Kadrie, Compliance Officer

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

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Shotwell Landfill, Inc.
3209 Gresham Lake Road, Suite 114-115
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