



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | |
|--------------|--|-----------------------|--|---------------|--|---------------------|---|---------|--|------|--|
| Lined MSWLF | | LCID | | YW | | Transfer | X | 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: October 20, 2008

Date of Last Audit: June 12, 2008

FACILITY NAME AND ADDRESS:

PCM APEX C&D Transfer Facility
 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 (IF DIFFERENT):

LANDOWNER: Mr. William J. Booth, Jr.
 PO Box 156
 Apex, NC 27502

OPERATOR: Ms. Dawnna-Guerra, President (919) 362-1701
 General Operations
 PCM Construction Services, LLC
 1400 Crescent Green Dr., Suite 100
 Cary, NC 27518

AUDIT PARTICIPANTS:

Bradley Bailey, NCDENR – Solid Waste Section
 Mary Whaley, NCDENR – Solid Waste Section
 April Amour Milla, PCM – Certified Transfer Station Operator

STATUS OF PERMIT:

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

PURPOSE OF AUDIT:

Partial Audit

NOTICE OF VIOLATION(S):

None

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.

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STATUS OF PAST NOTED VIOLATIONS:

15A NCAC 13B .0402(2) Resolved

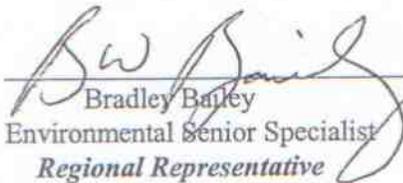
15A NCAC 13B .1105(a) Resolved

AREAS OF CONCERN AND COMMENTS:

1. The current approved permit was faxed to the weigh station office while we were onsite. The approved operations plan must be onsite immediately and available for inspection.
2. As noted on the June 12, 2008 inspection report, **"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"**. The date for submission was July 12, 2008 and is currently overdue and not available onsite for inspection.
3. The approved permit lists only Wake County as being approved for the service area and designates Red Rock 92-28 as the **approved** disposal site. Despite correspondence to the Department's Permitting Section requesting expansion of the service area and additional disposal sites; **Approval has not been granted**, and according to waste screening records inspected onsite, waste is still being received from Chatham, Durham and Orange counties. It is evident that **current practices are not in accordance with the approved permit and these actions are not permissible**.
4. The Certified Transfer Station Operators are as follows:
April Amour Milla (TS-2007034), expires March 13, 2010
Adelaido Velasquez (TS-2007043), expires March 13, 2010
5. Operator directed on June 12, 2008, to submit a current inventory of onsite firefighting equipment and documentation that personnel are trained and qualified to operate listed equipment.
6. A water truck is onsite; however, dust control of the operations must be conducted regularly and as conditions require. While onsite, it was observed that unloading and loading of trucks created large plumes of dust that were being carried across the property and are a nuisance to personnel onsite and possibly adjacent neighbors.
7. Signage at the site needs to be corrected to reflect the currently approved permit holder and approved conditions and contacts.

Corrective Action and submission of these documents and plans must be submitted within fifteen (15) days.

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

 (signature) Phone: (919) 508-8565
Bradley Bailey
Environmental Senior Specialist
Regional Representative

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

| | | | | | | |
|------------------------------------|--|---------------|---|---------|---|---|
| Delivered on : October 24, 2008 by | | Hand delivery | X | US Mail | X | Certified No. [70041350000340731941] |
|------------------------------------|--|---------------|---|---------|---|---|

Cc: Mark Poindexter, Field Operations Branch Head
 Jason Watkins, Central District Supervisor
 Donald Herndon, Compliance Officer

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

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| City, State, ZIP+4 | SUITE 100 CARY NC 27518 |
| PS Form 3800, Jun 07 | |

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