



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		Compost		SLAS		COUNTY: Guilford PERMIT NO.:41-19-TP FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM		
CDFL		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 09/19/07.

Date of Last Audit: 06/01/07

FACILITY NAME AND ADDRESS:

Guilford County Scrap Tire and White Goods Collection Facility
 2132 Bishop Road
 Greensboro, North Carolina 27406

GPS COORDINATES: (Decimal Degrees) N: 35.99365 E: 79.85420

FACILITY CONTACT NAME AND PHONE NUMBER:

Susan Heim, Guilford County Environmental Services Coordinator
 (Office) 336-641-3792
 (Cell) 336-451-5295
 (Fax) 336-641-6988

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Susan Heim, Env. Services Coordinator
 Guilford County Planning and Development
 Department,
 Independence Center
 P.O. Box 3427
 Greensboro, North Carolina 27402

AUDIT PARTICIPANTS:

Doug Springer, Facility Manager
 Hugh Jernigan, Solid Waste Section

STATUS OF PERMIT:

Permit to Construct Issued: May 28, 2004
 Permit To Operate Issued: March 23, 2005
 Permit To Operate Modification Issued September 13, 2007
Permit Expiration Date: September 13, 2012

PURPOSE OF AUDIT:

Comprehensive Audit

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

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 (List all noted last audit):

NONE

AREAS OF CONCERN AND COMMENTS:

1. The facility is a tire and white goods collection site for Guilford County. The facility began operations on April 4, 2005.
2. The recent permit modification was issued September 13, 2007 for revisions in the facility Operations Plan. This includes the addition of the facility providing for a drop-off convenience site for residential generated MSW and recyclables. The modification also includes increasing operating hours to include Saturdays and until 8:00 PM Monday-Friday. The Operations Plan addresses the potential of the facility hosting community clean-up, HHW, or electronics waste collection events.
3. The changes in the revised Operations Plan have not been incorporated at this time, and are still in the planning stages. Operating hours for the facility currently remain at 8:00AM-4:00PM Monday-Friday.
4. The facility was actively accepting tires and white goods during the inspection. The site was observed to be very clean and free of litter and windblown materials. No tires or white goods were on the tipping floor are during the inspection. Typically, tires and white goods are loaded immediately upon receipt.
5. Tires received at the site are loaded directly into trailers and transported to Central Carolina Tire Processing. No tires are to be stored on site except in emergency situations as described in the Operational Plans.
6. White good are received at the site. The white goods are segregated at the site by CFC containing units and non-CFC containing appliances. The CFC containing units are loaded into trailers, and non-CFC containing appliances are placed in roll-off containers and transported to D. H. Griffin Company. Required signage installed on site.
7. Reviewed Permit to Operate, revised Operational Plans, revised Emergency Preparedness Manual, and operating procedures.
8. A copy of the revised Operational Plans, revised Emergency Preparedness manual, and Permit to Operate **must** be maintained on site.
9. Reviewed facility records including tire certification forms, hauler business licenses, tire hauler registrations, and tonnage records maintained by the facility. The facility received 5,548 passenger car tires, 45 heavy duty tires, and 1 off road tires during the week of September 3-7, 2007, and 6,278 passenger car tires, 104 heavy duty tires, and 15 off road tires during the week of September 10-14, 2007.
10. The County employs a record keeping method to account for daily receipt of tires on an accumulating basis. Records are maintained on site during each month and forwarded to the county offices. The approved records retention site is the Guilford County Planning Development Department, Community Services Division, 400 West Market Street (Independence Center).
11. Records and documentation for white goods and tires received and shipped are maintained as per Permit Conditions #4 and #5.
12. Inspection of the facility has been conducted by the County Fire Marshal as per Permit Condition #10. Subsequent yearly fire inspections are required by the permit condition.
13. An annual permit renewal fee of \$250.00 is required and has been submitted to the Solid Waste Section.

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

Hugh Jernigan

Phone: 336-771-5093

Regional Representative

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

Delivered on : <u>09/21/07</u> by		hand delivery	X	US Mail		Certified No. []
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