



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Guilford PERMIT NO.: 41-19 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** 03/11/11**Date of Last Audit:** 07/14/10**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:** 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  
 e-mail: sheim@co.guilford.nc.us

**FACILITY CONTACT ADDRESS:**

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

**AUDIT PARTICIPANTS:**

Charles Smith: Facility Operator  
 Susan Heim, Env. Services  
 Hugh Jernigan: N.C. 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 Review Date: September 13, 2012

**PURPOSE OF AUDIT:**

Comprehensive Audit

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**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. For the violation(s) noted here, 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

**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 permit modification issued September 13, 2007 included 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, as necessary. The Operations Plan also addressed the potential of the facility hosting community clean-up, HHW, or electronics waste collection events.
3. The changes as noted in the revised Operations Plan currently involve only a recycling drop-off container for cardboard, office paper, newspapers, and aluminum cans. Operating hours for the facility currently remain at 8:00AM-4:00PM Monday-Friday, and currently is not drop-off container for residential MSW.
4. Reviewed Permit to Operate, Operational Plans, Emergency Preparedness Manual, and operating procedures.
5. The facility has yearly inspections conducted by the county fire marshal's office as required by permit condition for a yearly inspection.
6. The facility maintains a data base for scrap tire generators and scrap tire haulers. Incoming loads of tires must be registered as a scrap tire hauler or generator with the county for acceptance at the tire collection site.
7. Reviewed facility records including recent tire certification forms, generator records, hauler business licenses, tire hauler registrations, and tonnage records maintained by the facility.
8. During the month of February 2011 the facility received 24,530 passenger car tires, 605 HD/truck tires, and 74 off- road tires.
9. The facility was actively accepting tires and white goods during the inspection. No tires or white goods were on the tipping floor or outside the building during the inspection. Typically, tires and white goods are loaded immediately upon receipt.
10. Tires received at the site are loaded directly into trailers and transported to Central Carolina Tire Processing. No tires are to be stored on the floor of the facility or outside the facility or except in emergency situations as described in the Operational Plans.
11. Guilford County residents are allowed free disposal of 5 tires per year as General Statute, additional tires may be taken to the facility and paid for at the ongoing disposal rate. The facility maintains a data base for Guilford County resident tire disposal. A data base is also maintained for companies and haulers who are required to pay for non-certified tires.
12. White good received at the site are segregated at the site by CFC containing appliances and non-CFC containing units. The CFC containing appliances are loaded into trailers, and non-CFC containing units are placed in roll-off containers and transported to D. H. Griffin Company.

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13. The facility received 26 CFC containing white goods and 46 non-CFC appliances during the month of February 2011.
14. CFC removal from white goods is the responsibility of D.H. Griffin Company upon shipment to the D.H. Griffin facility.
15. Rims are removed from tires received at the facility by facility staff as needed, and the site maintains a container for tire rims which are sent to D. H. Griffin.
16. The site was observed to be very clean and free of litter and windblown materials.
17. Required signage installed on site.
18. The County employs a record keeping method to account for daily receipt of tires and white goods 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, 400 West Market Street (Independence Center).

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



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Hugh Jernigan  
Environmental Senior Specialist  
***Regional Representative***

Phone: 336-771-5093 .

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