



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.: 41-21 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 06/01/07.

Date of Last Audit: 01/17/07

FACILITY NAME AND ADDRESS:

Salvage America, Inc., C&D Processing Facility
 3001 Holts Chapel Road
 Greensboro, North Carolina 27401

GPS COORDINATES: (Decimal Degrees) N: 36.07563 **E:** 79.75305

FACILITY CONTACT NAME AND PHONE NUMBER:

Chris Triolo
 (Office) 336-215-5228
 (Fax) 336-996-1423

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

Chris Triolo, Salvage America
 Hugh Jernigan, N.C. Solid Waste Section

STATUS OF PERMIT:

Permit to Construct Issued: March 24, 2005
 Permit To Operate Issued: June 9, 2005
 Permit Modification: October 17, 2005
 Permit Modification/Renewal: June 20, 2006
 Permit Modification/Renewal: May 23, 2007
Permit Expiration Date: May 23, 2008

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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

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AREAS OF CONCERN AND COMMENTS:

1. The facility is a Construction and Demolition waste treatment and processing site.
2. A pre-operative meeting was held at the site on June 9, 2005 and the facility began operations on June 13, 2005.
3. Permit modification issued on October 17, 2005 included a mailing address change, inclusion of ferrous and nonferrous metals to the acceptance list, and location of records storage information.
4. Permit for the facility was renewed on May 23, 2007, the facility is on a one year permit renewal schedule.
5. Reviewed permit, permit conditions, new operational plan, contingency plans, site plan, and quarterly reports.
6. Reviewed incoming and outgoing tonnage records. Materials that are not suitable for reuse or recycling are sent to Construction and Demolition landfills for disposal.
7. The facility quarterly report for the period January-March 2007 indicated the facility received (incoming) 1,873.52 tons and removed (outgoing) 1,746.79 tons. Approximately 55% of incoming materials are recycled or reused, the waste sent to landfills for the first quarter 2007 was 749.3 tons
8. The Permit issued May 23, 2007 and new operational plans contain provisions for accepting commercial waste.
9. Salvage America is not currently accepting commercial waste, and is conducting feasibility studies for accepting that waste stream. Once the facility begins accepting commercial waste, **all waste and bypass materials must be taken to a MSW landfill**. Until the facility begins acceptance of the commercial waste stream, and continues to accept only construction and demolition waste as previously approved, the waste stream generated at the facility may continue to be disposed at Construction and Demolition Landfills.
10. Salvage America is to contact the Solid Waste Section prior to accepting the commercial waste stream.
11. Reuse and recyclable materials from the processing include concrete, brick, concrete block, metals, cardboard, clean wood for resale, pallets, treated wood, plastics, vinyl metals, and plastic buckets.
12. The facility was in operation at the time of the inspection. The site was observed to be free of windblown materials. The processing pad is cleared of incoming waste at the end of each day.
13. The stockpile of mulch on site is being sold as boiler fuel and being sold to landscapers in the area.
14. Clean, stacked concrete block, metals, plastic buckets, and clean used concrete is also being stored at the site.
15. Concrete block, used concrete, and brick has been utilized for driveways and parking within the facility.
16. Additional containers have been placed on site for storage of salvaged materials. The area of placement of the containers does not interfere with facility operations and no permit modification is required for use of incidental containers.
17. Reviewed random inspection records and other operational records, including training. The operational plan states that random inspections are to be conducted on 1% of incoming loads, and one random inspection is being conducted per week. The review of the random inspection records indicate this requirement has been met, and exceeds the 1%.
18. Reviewed previous quarterly reports the facility is required to submit, as listed in Permit Condition #36. All quarterly reports should be submitted no later than the 15th of the month following the quarterly reporting period.
19. The Permit to Operate expires on May 23, 2008. A request for renewal with any proposed operational plan modifications, if necessary, should be submitted at least 60 (March 2008) days prior to expiration.

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>06/06/07</u> by		hand delivery	X	US Mail		Certified No. []
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